

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000204255

In: 9/21/2015 09:23:47 Scale OF  
Out: 9/21/2015 09:23:58 P.T.

Manifest: 1136902  
Vehicle ID: 07JSL17

Gross: 85100 Lbs  
Tare: 28340 Tns  
Net: 56760

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 28.38 Tns

Contaminant Type: 2 011  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423

# Invoice

**Invoice Number:**  
PSI0070799  
**Invoice Date:**  
09/24/15  
**Order Number**



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**Page:**  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		11/23/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/22/15	700000302004	1131643	28.93	Tons	49.00	1,417.57
137631	Soil Treatment Type II	09/22/15	700000302026	1075961	35.99	Tons	49.00	1,763.51
137631	Soil Treatment Type II	09/22/15	700000302082	1076053	29.93	Tons	49.00	1,466.57
137631	Soil Treatment Type II	09/22/15	700000302113	1244049	29.56	Tons	49.00	1,448.44
137631	Soil Treatment Type II	09/22/15	700000302134	956643	30.33	Tons	49.00	1,486.17
137631	Analytical - TPH's				2	Unit	100.00	200.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved by:	Total:

*[Handwritten Signature]*  
09/07/2015

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	7,782.26	Total Quantity:	154.74	Subtotal:	7,782.26
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>7,782.26</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
153071118 - 138th St LLC/138th St									
700000302004	09/22/15	07CV52	I	1131643	LCC334-LEFTTIRE CONSTRUCTION	28.930 Tn	0.00	28.93	0.00
700000302026	09/22/15	07CV0486	I	1075961	LCC334-LEFTTIRE CONSTRUCTION	35.990 Tn	0.00	35.99	0.00
700000302082	09/22/15	07CV45	I	1076053	LCC334-LEFTTIRE CONSTRUCTION	29.930 Tn	0.00	29.93	0.00
700000302113	09/22/15	07CV55	I	1244049	LCC334-LEFTTIRE CONSTRUCTION	29.560 Tn	0.00	29.56	0.00
700000302134	09/22/15	07CV25	I	956643	LCC334-LEFTTIRE CONSTRUCTION	30.330 Tn	0.00	30.33	0.00
153071118 - 138th St LLC/138th St							0.00	154.74	0.00
<i>5 tickets and 5 transactions</i>									

**Report Grand Totals**

*5 tickets and 5 transactions*

0.00	154.74	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000302004

In: 9/22/2015 08:45:45 Scale DE  
Out: 9/22/2015 08:46:29 P.T.

Manifest: 1121643  
Vehicle ID: 07CV52

Gross: 83700 Lbs Tns  
Tare: 27840  
Net: 57860 28.93

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services  
Origin  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

New York  
Contaminant Type: 2 D11  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Soil Treatment Type II  
28.93 Tns

Comments:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000302226  
Date: 9/22/2015 09:06:31 Scale  
In: 9/22/2015 09:07:10 P.T. Scale  
Out: 9/22/2015 09:07:10 P.T. Scale

Manifest: 1075951  
Vehicle ID: 07DV0486

Gross: 100460 Lbs Tns  
Tare: 28480  
Net: 71980 35.99

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

New York  
Contaminant Type: 2 Oil  
Treatment Type: 310  
Fac Waste Code: Petroleum Contaminated Soil

Soil Treatment Type II  
35.99 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000302092

Date: 9/22/2015  
In: 09:46:21  
Out: 9/22/2015 09:46:46  
Scale: CE  
P.T.

Manifest: 1076053  
Vehicle ID: Q7CV45

Gross: 86260 Lbs  
Tare: 25220 Tns  
Net: 59850 29.93

Customer: LETTICE CONSTRUCTION CORP

Generator: 138th St LLC  
San Address: 324-335 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York Soil Treatment Type II 29.93 Tns

Contaminate Type: S Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000302113

Date	Time	Scale
In: 9/22/2015	10:04:53	Scale 02
Out: 9/22/2015	10:06:47	P.T.

Manifest: 1244049  
Vehicle ID: 070455

Lbs	Tns
Gross: 87560	43.79
Tare: 29440	14.82
Net: 59120	29.56

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

29.56 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Drivers:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000302134

In:	Date	Time	Scale
9/22/2015	10:20:23		Scale CE
9/22/2015	10:20:32		P.T.

Manifest: 956643  
Vehicle ID: 070925

	Lbs	Tns
Gross:	87500	43.90
Tare:	27140	13.57
Net:	60360	30.33

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-338 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

30.33 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_

Facility: Gonzalez, Orlando

GENERATOR



**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0071044  
Invoice Date: 09/28/15  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		11/27/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/23/15	700000302651	1118608	30.23	Tons	49.00	1,481.27
137631	Soil Treatment Type II	09/23/15	700000302668	1118606	29.06	Tons	49.00	1,423.94
137631	Soil Treatment Type II	09/23/15	700000302669	1118607	30.07	Tons	49.00	1,473.43
137631	Soil Treatment Type II	09/23/15	700000302684	1118611	29.81	Tons	49.00	1,460.69
137631	Soil Treatment Type II	09/23/15	700000302712	1118612	27.8	Tons	49.00	1,382.20
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

*[Handwritten signature]*  
10/07/2015

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	7,201.53
0.00	7,201.53	146.97	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>7,201.53</b>

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000302651	09/23/15	07JSL17	I	1118608	LCC334-LETTIRE CONSTRUCTION		30.230 Tn	0.00	30.23	0.00	
700000302668	09/23/15	07JSL1	I	1118606	LCC334-LETTIRE CONSTRUCTION		29.060 Tn	0.00	29.06	0.00	
700000302669	09/23/15	07JSL19	I	1118607	LCC334-LETTIRE CONSTRUCTION		30.070 Tn	0.00	30.07	0.00	
700000302684	09/23/15	07JSL9	I	1118611	LCC334-LETTIRE CONSTRUCTION		29.810 Tn	0.00	29.81	0.00	
700000302712	09/23/15	07JSL10	I	1118612	LCC334-LETTIRE CONSTRUCTION		27.800 Tn	0.00	27.80	0.00	
153071118 - 138th St LLC/138th St								0.00	146.97	0.00	
<i>5 tickets and 5 transactions</i>											

**Report Grand Totals**

*5 tickets and 5 transactions*

0.00	146.97	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000302551

Date	Time	Scale
In: 9/23/2015	08:26:07	Scale CE
Out: 9/23/2015	08:26:20	P.T.

Manifest: 1118608  
Vehicle ID: 07JSL17

LBs	Tns
Gross: 89908	44.40
Tare: 28340	14.17
Net: 60460	30.23

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminate Type: Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

30.23 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000003302568

Date	Time	Scale
9/23/2015	08:45:19	CE
9/23/2015	08:45:27	P.T.

Manifest: 1118505  
Vehicle ID: 07J6L1

Lbs	Tns
Gross: 86100	43.05
Tare: 27280	13.99
Net: 58820	29.06

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071119  
Job Name: 139th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
29.06 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
240 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8908 Fax: (732) 541-8105

Ticket: 700002302669

Date: 9/23/2015 Time: 08:46:19 Scale: CE  
In: 9/23/2015 08:47:09 P.T.  
Out:

Manifest: 1118607  
Vehicle ID: 07J8L19

Gross: 87520 Lbs  
Tare: 27380 Tns  
Net: 50140 30.07

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

New York  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

30.07 Tns

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000302684

Date	Time	Scale
9/23/2015	08:58:29	Scale DE
9/23/2015	08:59:18	P.T.

Manifest: 1118611  
Vehicle ID: 07J8L9

Lbs	Tns
Gross: 88120	44.06
Tare: 28520	14.25
Net: 59600	29.81

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 128th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

New York Soil Treatment Type II

29.81 Tns

Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1118612  
Vehicle ID: 07JSL10

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Ticket: 700000302712  
Date: 9/23/2015  
In: 09:15:03  
Out: 9/23/2015 09:16:11  
Scale OF  
Scale P.T.

	Lbs	Tns
Gross:	84020	42.01
Tare:	28420	14.21
Net:	55600	27.80

Origin: New York  
Soil Treatment Type II

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Facility: Gonzalez, Orlando

Driver:

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



# Invoice

Invoice Number: PSI0071068  
Invoice Date: 09/28/15  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		11/27/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/24/15	700000303173	1118622	27.59	Tons	49.00	1,351.91
137631	Soil Treatment Type II	09/24/15	700000303215	1118613	30.61	Tons	49.00	1,499.89
137631	Soil Treatment Type II	09/24/15	700000303220	1118614	27.7	Tons	49.00	1,357.30
137631	Soil Treatment Type II	09/24/15	700000303223	1118617	30.22	Tons	49.00	1,480.78
137631	Soil Treatment Type II	09/24/15	700000303405	1118615	28.34	Tons	49.00	1,388.66
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

*[Handwritten Signature]*  
10/07/2015

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	7,078.54	Total Quantity:	144.46	Subtotal:	7,078.54
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>7,078.54</b>



Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000303173	09/24/15	07JSL19	I	1118622	LCC334-LETTRE CONSTRUCTION		27.590 Tn	0.00	27.59	0.00	
- 700000303215	09/24/15	07JSL1	I	1118613	LCC334-LETTRE CONSTRUCTION		30.610 Tn	0.00	30.61	0.00	
700000303220	09/24/15	07JSL9	I	1118614	LCC334-LETTRE CONSTRUCTION		27.700 Tn	0.00	27.70	0.00	
700000303223	09/24/15	07JSL10	I	1118617	LCC334-LETTRE CONSTRUCTION		30.220 Tn	0.00	30.22	0.00	
700000303405	09/24/15	07JSL9	I	1118615	LCC334-LETTRE CONSTRUCTION		28.340 Tn	0.00	28.34	0.00	
153071118 - 138th St LLC/138th St											
5 tickets and 5 transactions											

**Report Grand Totals**

5 tickets and 5 transactions

0.00	144.46	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700003303173

Date: 9/24/2015 Time: 08:38:40 Scale: Manual W  
In: 9/24/2015 08:38:51 P.T.  
Out: 9/24/2015 08:38:51

Manifest #: 1118622  
Vehicle ID: 07JSL19

Gross: 82560 Lbs  
Tare: 27380 Tns  
Net: 55180 27.59

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 27.59 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000303215

Date: 5/24/2015 Time: 09:31:41 Scale: Manual W  
In: 5/24/2015 09:31:55 P.T.

Gross: 89220 Lbs Tns 44.60  
Tare: 27980 13.98  
Net: 61220 30.61

Manifest: 1118513  
Vehicle ID: 07JSL1  
Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 30.61 Tns  
Contaminant Type: 2 011  
Treatment Type: Bid  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000303223

Date	Time	Scale
In: 9/24/2015	09:32:42	Manual W
Out: 9/24/2015	09:35:08	P.T.

	Lbs	Tns
Gross:	88850	44.43
Tare:	28420	14.21
Net:	60440	30.22

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071118

Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 Easte 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
30.22 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000002305220

In: 9/24/2015 09:32:29 Manual W  
Out: 9/24/2015 09:34:07 P.T.

Manifest: 1118614 Gross: 83900 Lbs Tns 41.95  
Vehicle ID: 07J8L9 Tare: 28500 14.25  
Net: 55400 27.70

Customer: LETTIRE CONSTRUCTION CORP Facility Approval#: 1532071119  
Generator: 138th St LLC Job Name: 138th St LLC/139th St  
Gen Address: 334-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029  
Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 27.70 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Delaware  
24 Middlesex Avenue  
Camden, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000203405

Date: 9/24/2015 11:43:57  
In: 9/24/2015 11:44:09 P.T.  
Scale: Manual W

Manifest: 1118615  
Vehicle ID: 07JSL9

Gross: 85180 Lbs  
Tare: 28500 Tns  
Net: 56680 29.34

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York Soil Treatment Type II

28.34 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0071228  
Invoice Date:  
09/30/15  
Order Number

COPY

Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		11/29/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/28/15	700000304235	1244660	32.12	Tons	49.00	1,573.88
137631	Soil Treatment Type II	09/28/15	700000304241	1244669	32.49	Tons	49.00	1,592.01
137631	Soil Treatment Type II	09/28/15	700000304254	1244668	30.87	Tons	49.00	1,512.63
137631	Soil Treatment Type II	09/28/15	700000304264	1244667	34.11	Tons	49.00	1,671.39
137631	Soil Treatment Type II	09/28/15	700000304273	1244661	32.34	Tons	49.00	1,584.66
137631	Soil Treatment Type II	09/28/15	700000304316	1244662	33.19	Tons	49.00	1,626.31
137631	Full Set & TPH 9/23/2015				1	Unit	900.00	900.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	10,460.88
0.00	10,460.88	195.12	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>10,460.88</b>

Clean Earth of Carteret  
**Profile Report**  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number: 137631	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St										
700000304235	09/28/15	07SHR8	I	1244660	LCC334-LETTRE CONSTRUCTION		32.120 Tn	0.00	32.12	0.00
700000304241	09/28/15	07SHR26	I	1244669	LCC334-LETTRE CONSTRUCTION		32.490 Tn	0.00	32.49	0.00
700000304254	09/28/15	07SHR14	I	1244668	LCC334-LETTRE CONSTRUCTION		30.870 Tn	0.00	30.87	0.00
700000304264	09/28/15	07SHR6	I	1244667	LCC334-LETTRE CONSTRUCTION		34.110 Tn	0.00	34.11	0.00
700000304273	09/28/15	07SHR2	I	1244661	LCC334-LETTRE CONSTRUCTION		32.340 Tn	0.00	32.34	0.00
700000304316	09/28/15	07RLS7	I	1244662	LCC334-LETTRE CONSTRUCTION		33.190 Tn	0.00	33.19	0.00
153071118 - 138th St LLC/138th St								0.00	195.12	0.00

6 tickets and 6 transactions

**Report Grand Totals**

6 tickets and 6 transactions

0.00	195.12	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000304235

Date: 9/28/2015 08:49:44 Manual W  
In: 9/28/2015 08:50:01 P.T.  
Out:

Manifest: 1244560  
Vehicle ID: 07SHIR2

Gross: 31130 Lbs  
Tare: 26940  
Net: 84240 Tns  
32.12

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 128th St  
Bronx, NY 10029  
Materials & Services  
Quantity Unit  
32.12 Tns

New York  
Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8185

Ticket: 700000304241

In: 9/28/2015 08:54:04 Manual W  
Out: 9/28/2015 08:54:36 P.T.

Manifest: 1244869  
Vehicle ID: 07SH1R25

Gross: 312200 Lbs  
Tare: 288220 Tns  
Net: 64980 32.49

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 1386th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

32.49 Tns

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-9105

Ticket: 700000304254  
Date: 9/28/2015 09:07:11 P.T.  
Time: 09:07:11  
Scale: Manual M

Manifest: 124668  
Vehicle ID: 07SHIR14

Gross: 87940 Lbs  
Tare: 25200 Tns  
Net: 61740 30.97

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminate Type: P Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
30.87 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000304264

Date: 9/22/2015 09:14:55  
In: 9/22/2015 09:14:55 Manual W  
Out: 9/29/2015 09:15:29 P.T.

Manifest: 1244667  
Vehicle ID: 07SH196

Gross: 94120 Lbs  
Tare: 25900 Tns  
Net: 68220 34.11

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.11 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carternet  
24 Middlesex Avenue  
Carternet, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000204273

Date Time Scale  
In: 9/28/2015 09:21:52 Manual W  
Out: 9/29/2015 09:22:06 P.T.

Manifest: 1244561  
Vehicle ID: 07SHIR2

Gross: 91250 Lbs  
Tare: 26580 Tns  
Net: 64670 32.34

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Facility Approval#: 153071116  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York  
Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: 3io  
Fac Waste Code: Petroleum Contaminated Soil

Quantity Unit  
32.34 Tns

Comment:

Driver:

Facility: Gonzalez, Orlando

GENERATOR

CleanEarth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000304316  
Date: 9/28/2015 Time: 09:52:51 Scale  
In: 9/28/2015 09:53:07 Scale  
Out: 9/28/2015 09:53:07 P.T. CE

Manifest: 1244662  
Vehicle ID: 07RLS7  
Gross: 92100 Lbs  
Tare: 25720 Tns  
Net: 66380 33.19

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 128th St LLC  
Facility Approval#: 153071118  
Gen Address: 334-336 110th St  
Job Name: 138th St LLC/138th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
33.19 Tns

Comment:  
Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**P.O. Box 95000-3755  
Philadelphia, PA 19195-0001Phone: 215-734-1400  
Fax: 215-734-1423**CLEAN EARTH**

Faster, smarter, greener solutions.

**Invoice**Invoice Number: PSI0071280  
Invoice Date: 09/30/15  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		11/29/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/29/15	700000304906	1131656	26.71	Tons	49.00	1,308.79
137631	Soil Treatment Type II	09/29/15	700000304925	1131637	26.03	Tons	49.00	1,275.47
137631	Soil Treatment Type II	09/29/15	700000304953	1244050	27.72	Tons	49.00	1,358.28
137631	Env, Energy, and Ins Fee					N/C		

<i>EPS-138</i> <i>2-225</i>	
Approved By:	Total:

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	3,942.54	Total Quantity:	80.46	Subtotal:	3,942.54
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>3,942.54</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000304906	09/29/15	07CV57	I	1131656	LCC334-LETTRE CONSTRUCTION		26.710 Tn	0.00	26.71	0.00	
700000304925	09/29/15	07CV52	I	1131637	LCC334-LETTRE CONSTRUCTION		26.030 Tn	0.00	26.03	0.00	
700000304953	09/29/15	07CV55	I	1244050	LCC334-LETTRE CONSTRUCTION		27.720 Tn	0.00	27.72	0.00	
153071118 - 138th St LLC/138th St											
3 tickets and 3 transactions								0.00		80.46	0.00

**Report Grand Totals**

3 tickets and 3 transactions

0.00	80.46	0.00
------	-------	------



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 70000304906

In: 9/29/2015 09:06:32 Manual W  
Out: 9/29/2015 09:06:40 P.T.

Manifest: 1131656  
Vehicle ID: 07CV57

Gross: 82020 Lbs  
Tare: 28600  
Net: 53420 Tns

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
San Address: 334-325 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 136th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 26.71 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-6909 Fax: (732) 541-8105

Ticket: 700000304925  
In: 9/29/2015 09:18:21 Scale CE  
Out: 9/29/2015 09:18:35 P.T.

Manifest: 1131637  
Vehicle ID: 07CV52

Gross: 79900 Lbs  
Tare: 27840  
Net: 52060 Tns

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Ben Address: 334-335 110th St  
New York, NY 10029

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

25.03 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000304953  
Date: 9/29/2015  
Time: 09:38:46  
Scale: CE  
In: 9/29/2015 09:38:46  
Out: 9/29/2015 09:38:55  
Scale: P.T.

Manifest: 1244050  
Vehicle ID: 07CV55

Gross: 53880  
Tare: 28440  
Net: 25440  
Lbs  
Tns  
41.94  
14.22  
27.72

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 27.72 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Gonzalez, Orlando  
Facility: Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**Invoice**

Invoice Number:  
PSI0071670  
Invoice Date:  
10/12/15  
Order Number

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Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

*lw*

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Shipping Method	Payment Due
JEN SCHROF		12/11/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/06/15	700000307726	936880	30.7	Tons	49.00	1,504.30
137631	Soil Treatment Type II	10/06/15	700000307736	936825	33.1	Tons	49.00	1,621.90
137631	Soil Treatment Type II	10/06/15	700000307754	1243739	36.42	Tons	49.00	1,784.58
137631	Env, Energy, and Ins Fee					N/C		

*[Signature]* 10/30/2015

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
<i>2220</i>	
Approved By:	Total:

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	4,910.78
0.00	4,910.78	100.22	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>4,910.78</b>

Clean Earth of Carteret  
**Profile Report**  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
--------	------	-------	----------	----------	----------	-------------	-------------	------	----------------

153071118 - 138th St LLC/138th St Global Job Number: 137631									
700000307726	10/06/15	07DI7	I	936880	LCC334-LETTIRE CONSTRUCTION	30.700 Tn	0.00	30.70	0.00
700000307736	10/06/15	07DI12	I	936825	LCC334-LETTIRE CONSTRUCTION	33.100 Tn	0.00	33.10	0.00
700000307754	10/06/15	07DI13	I	1243739	LCC334-LETTIRE CONSTRUCTION	36.420 Tn	0.00	36.42	0.00
153071118 - 138th St LLC/138th St									
3 tickets and 3 transactions									

**Report Grand Totals**

3 tickets and 3 transactions

0.00	100.22	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket#: 700000307725

Date	Time	Scale
In: 10/6/2015	08:38:58	Scale OF
Out: 10/6/2015	08:39:17	P.T.

Manifest: 936880  
Vehicle ID: 07D17  
Gross: 88360 Lbs  
Tare: 26560 Tns  
Net: 61800 30.70

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 234-336 110th St  
New York, NY 10029  
Facility Approval#: 153071116  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York  
Soil Treatment Type II  
30.70 Tns

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9309 Fax: (732) 541-8105

Ticket: 700009307736

Date In: 10/6/2015 08:49:34  
Date Out: 10/6/2015 08:49:47  
Scale 1  
Scale 2  
P.T.

Manifest: 936825  
Vehicle ID: 07D112

Gross: 92500 Lbs  
Tare: 26400 Tns  
Net: 66200 33.10

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

New York Soil Treatment Type II 33.10 Tns  
Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8905 Fax: (732) 541-8105

Ticket: 70000307754

In: 10/6/2015 09:05:45 Scale  
Out: 10/6/2015 09:06:16 Scale  
P.T.

Manifest: 1243739 Gross: 98980 Lbs Tns  
Vehicle ID: 07D113 Tare: 26120 13.06  
Net: 72840 35.42

Customer: LETTIRE CONSTRUCTION CORP Facility Approval#: 153071118  
Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 324-326 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029  
Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 36.42 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR



**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

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**Invoice**

Invoice Number:  
PSI0071689  
Invoice Date:  
10/12/15  
Order Number

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Page:

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**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Warden*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/11/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/07/15	700000308103	939422	31.05	Tons	49.00	1,521.45
137631	Soil Treatment Type II	10/07/15	700000308124	1137080	31.25	Tons	49.00	1,531.25
137631	Soil Treatment Type II	10/07/15	700000308136	1137083	30.06	Tons	49.00	1,472.94
137631	Soil Treatment Type II	10/07/15	700000308152	1243885	30.94	Tons	49.00	1,516.06
137631	Soil Treatment Type II	10/07/15	700000308171	1137084	33.27	Tons	49.00	1,630.23
137631	Soil Treatment Type II	10/07/15	700000308211	939011	35.26	Tons	49.00	1,727.74
137631	Soil Treatment Type II	10/07/15	700000308349	1244461	33.34	Tons	49.00	1,633.66
137631	Soil Treatment Type II	10/07/15	700000308368	1137082	32.37	Tons	49.00	1,586.13
137631	Soil Treatment Type II	10/07/15	700000308442	1137085	34.33	Tons	49.00	1,682.17

137631	Env, Energy, and Ins Fee	Project/Job#:		Commitment #/vc	
		Cost Code/Acct#		Invoice Amount	
		Approved By:		Total:	

*(Handwritten signature and initials)*

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	14,301.63	Total Quantity:	291.87	Subtotal:	14,301.63
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>14,301.63</b>

**Clean Earth of Carteret**  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number: 137631	Bill. Units	Cubic Yards	Tons	Estimated Tons
700000308103	10/07/15	07JDC6	I	939422	LCC334-LETTIRE CONSTRUCTION		31.050 Tn	0.00	31.05	0.00
700000308124	10/07/15	07JSL15	I	1137080	LCC334-LETTIRE CONSTRUCTION		31.250 Tn	0.00	31.25	0.00
700000308136	10/07/15	07JSL13	I	1137083	LCC334-LETTIRE CONSTRUCTION		30.060 Tn	0.00	30.06	0.00
700000308152	10/07/15	07JDC8	I	1243885	LCC334-LETTIRE CONSTRUCTION		30.940 Tn	0.00	30.94	0.00
700000308171	10/07/15	07JSL13	I	1137084	LCC334-LETTIRE CONSTRUCTION		33.270 Tn	0.00	33.27	0.00
700000308211	10/07/15	07JDC7	I	939011	LCC334-LETTIRE CONSTRUCTION		35.260 Tn	0.00	35.26	0.00
700000308349	10/07/15	07JSL15	I	1244461	LCC334-LETTIRE CONSTRUCTION		33.340 Tn	0.00	33.34	0.00
700000308368	10/07/15	07JSL18	I	1137082	LCC334-LETTIRE CONSTRUCTION		32.370 Tn	0.00	32.37	0.00
700000308442	10/07/15	07JSL13	I	1137085	LCC334-LETTIRE CONSTRUCTION		34.330 Tn	0.00	34.33	0.00
153071118 - 138th St LLC/138th St										
9 tickets and 9 transactions										

**Report Grand Totals**

9 tickets and 9 transactions

0.00	291.87	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000308103

Date: 10/7/2015 Time: 08:19:27 Scale: DE  
In: 10/7/2015 08:19:48 P.T.  
Out: 10/7/2015 08:19:48 P.T.

Manifest: 339422  
Vehicle ID: 07JDD6

Gross: 59220 Lbs  
Tare: 26120  
Net: 52100 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10023

Origin: Materials & Services

New York Soil Treatment Type II 31.05 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002308124

Date

Time

Scale

In: 10/7/2015 08:35:52 Manual W

Out: 10/7/2015 08:36:05 P.T.

\*\*\*\*\* Reprinted Ticket - Edited \*\*\*\*\*

Manifest: 1137080

Gross:

Lbs

Tns

Vehicle ID: 07JSL15

Tare:

28350

14.18

Net:

82500

31.25

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St

Job Address: 255 East 138th St

New York, NY 10029

Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York Soil Treatment Type II

31.25 Tns

Contaminant Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Yoland

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000309135

Date	Time	Scale
In: 10/7/2015	08:44:34	CE
Out: 10/7/2015	08:44:41	P.T.

Manifest: 1137093  
Vehicle ID: 07JSL13

	Lbs	Tns
Gross:	88480	44.24
Tare:	28360	14.18
Net:	50120	30.06

Customer: LETTICE CONSTRUCTION CORP  
Facility Approval#: 153071118  
Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
New York, NY 10029

Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
30.06 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_ Facility: Washington, Voland

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PN: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700060308152

Date	Time	Scale
In: 10/7/2015	08:58:15	Scale CE
Out: 10/7/2015	08:58:29	P.T.

Manifest: 1243885  
Vehicle ID: 07JDD5

Lbs	Tns
Gross: 89020	44.01
Tare: 26140	13.07
Net: 61880	30.94

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 30.94 Tns

Contaminate Type: Soil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Voland

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000308171

Date: 10/7/2015 Time: 09:19:41 Scale: CE  
In: 10/7/2015 09:19:41 Scale: CE  
Out: 10/7/2015 09:19:49 P.T.

Manifest: 1137084  
Vehicle ID: 07JSL13

Lbs Tns  
Gross: 94500 47.45  
Tare: 28360 14.18  
Net: 66140 33.27

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: New York, NY 10029  
Materials & Services

New York Soil Treatment Type II 33.27 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver:

Facility:

Washington, Yoland

GENERATOR

Clean Earth of Carteret

24 Middlesex Avenue

Carteret, NJ 07009

Ph: (732) 541-8909

Fax: (732) 541-8105

Ticket: 7000002308211

Date 10/7/2015

In: 10/7/2015 09:44:12

Out: 10/7/2015 09:44:46

Scale

Scale OE

P.T.

Lbs

Tns

Gross: 96740

48.37

Tare: 26220

13.11

Net: 70520

35.26

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307111A

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St

Job Address: 255 Easte 138th St

New York, NY 10029

Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York

Soil Treatment Type II

35.26 Tns

Contaminate Type: 2 ON1

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Voland

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket#: 700000308349  
Date: 10/7/2015 11:28:32  
Scale: P.T.

	Lbs	Tns
Gross:	94450	47.23
Tare:	27780	13.69
Net:	66680	33.34

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 33.34 Tns  
Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000302366

Date	Time	Scale
In: 10/7/2015	11:41:18	Scale CE
Out: 10/7/2015	11:41:58	P.T.

Manifest: 1137092  
Vehicle ID: 07JSL18

Lbs	Tns
Gross: 98820	45.41
Tare: 28080	14.04
Net: 64740	32.37

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC  
Gen Address: 334-336 138th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

32.37 Tns

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000308442

Date	Time	Scale
In: 10/7/2015	12:34:39	Scale CE
Out: 10/7/2015	12:37:11	P.T.

Manifest: 1137085  
Vehicle ID: 07JSL13  
Gross: 97020 Lbs Tns  
Tare: 28350  
Net: 98660 34.33

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 555 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.33 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0071761  
Invoice Date:  
10/12/15  
Order Number

COPY

Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Waiver*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/11/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/08/15	700000308746	1243778	32.64	Tons	49.00	1,599.36
137631	Soil Treatment Type II	10/08/15	700000308752	1243775	35.93	Tons	49.00	1,760.57
137631	Soil Treatment Type II	10/08/15	700000308780	1243777	35.57	Tons	49.00	1,742.93
137631	Soil Treatment Type II	10/08/15	700000308783	1243769	35.45	Tons	49.00	1,737.05
137631	Soil Treatment Type II	10/08/15	700000308806	1243770	35.12	Tons	49.00	1,720.88
137631	Soil Treatment Type II	10/08/15	700000309082	1243774	34.83	Tons	49.00	1,706.67
137631	Soil Treatment Type II	10/08/15	700000309134	1243773	34.91	Tons	49.00	1,710.59
137631	Soil Treatment Type II	10/08/15	700000309135	1243771	31.77	Tons	49.00	1,556.73
137631	Soil Treatment Type II	10/08/15	700000309145	1243772	34.75	Tons	49.00	1,702.75
137631	Soil Treatment Type II	10/08/15	700000309171	1243779	34.92	Tons	49.00	1,711.08
137631	TPH's 10/6/2015				2	Unit	100.00	200.00

Transferred to page 2.....

17,148.61

*Handwritten signature and date: 10/03/2015*

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423

# Invoice

**Invoice Number:**  
PSI0071761  
**Invoice Date:**  
10/12/15  
**Order Number**



Faster, smarter, greener solutions.

COPY

**Page:**  
2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/11/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
	Transferred from page 1.....							17,148.61
137631	TPH's 10/8/2015				3	Unit	100.00	300.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	17,448.61	Total Quantity:	345.89	Subtotal:	17,448.61
						invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>17,448.61</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number: 137631	Bill Units	Cubic Yards	Tons	Estimated Tons	
700000308746	10/08/15	07JSL1	I	1243778	LCC334-LETTIRE CONSTRUCTION		32.640 Tn	0.00	32.64	0.00	
700000308752	10/08/15	07JSL15	I	1243775	LCC334-LETTIRE CONSTRUCTION		35.930 Tn	0.00	35.93	0.00	
700000308780	10/08/15	07JSL13	I	1243777	LCC334-LETTIRE CONSTRUCTION		35.570 Tn	0.00	35.57	0.00	
700000308783	10/08/15	07JSL10	I	1243769	LCC334-LETTIRE CONSTRUCTION		35.450 Tn	0.00	35.45	0.00	
700000308806	10/08/15	07JSL18	I	1243770	LCC334-LETTIRE CONSTRUCTION		35.120 Tn	0.00	35.12	0.00	
700000309082	10/08/15	07JSL15	I	1243774	LCC334-LETTIRE CONSTRUCTION		34.830 Tn	0.00	34.83	0.00	
700000309134	10/08/15	07JSL13	I	1243773	LCC334-LETTIRE CONSTRUCTION		34.910 Tn	0.00	34.91	0.00	
700000309135	10/08/15	07JSL18	I	1243771	LCC334-LETTIRE CONSTRUCTION		31.770 Tn	0.00	31.77	0.00	
700000309145	10/08/15	07JSL10	I	1243772	LCC334-LETTIRE CONSTRUCTION		34.750 Tn	0.00	34.75	0.00	
700000309171	10/08/15	07JSL1	I	1243779	LCC334-LETTIRE CONSTRUCTION		34.920 Tn	0.00	34.92	0.00	
<b>153071118 - 138th St L/C/138th St</b>								0.00	345.89	0.00	
<i>10 tickets and 10 transactions</i>											

**Report Grand Totals**

10 tickets and 10 transactions

0.00	345.89	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000308746

Date: 10/8/2015 Time: 08:15:52 Scale: CE  
In: 10/8/2015 08:15:02 P.T.  
Out: 10/8/2015 08:15:02 P.T.

Manifest: 1245778  
Vehicle ID: 07J9L1

Gross: 93260 Lbs  
Tare: 27990 Tns  
Net: 65290 32.64

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

32.64 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8908 Fax: (732) 541-8105

Ticket: 700000308752

Date: 10/8/2015 Time: 08:17:36 Scale: CE  
In: 10/8/2015 08:17:36 Scale: CE  
Out: 10/8/2015 08:17:50 P.T.

Manifest: 1243775  
Vehicle ID: 07JSL15

Gross: 59640 Lbs  
Tare: 27780 Tns  
Net: 71860 35.93

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

35.93 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000308780

In: 10/8/2015 08:36:21 Scale CE  
Out: 10/9/2015 08:36:32 P.T.

Manifest: 1243777  
Vehicle ID: 07JSL13

Gross: 99500 lbs  
Tare: 28350  
Net: 71140 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 35.57 Tns

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8989 Fax: (732) 541-9105

Ticket: 70000308783

Date: 10/8/2015 Time: 08:37:55 Scale: CE  
In: 10/8/2015 08:38:49 P.T.  
Out: 10/8/2015 08:38:49 P.T.

Manifest: 1243769  
Vehicle ID: 07J8L10

Gross: 99320 Lbs 49.66  
Tare: 28420 14.21  
Net: 70900 35.45

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC Facility Approval#: 152071118  
Gen Address: 334-336 110th St Job Name: 138th St LLC/138th St  
New York, NY 10029 Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York Soil Treatment Type II 35.45 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000308806

Date	Time	Scale
In: 10/8/2015	09:52:27	Scale CE
Out: 10/8/2015	09:52:42	P.T.

Manifest: 1243770  
Vehicle ID: 07JSL18  
Gross: 98320 Lbs  
Tare: 28080 Tns  
Net: 70240 35.12

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 130th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York  
Soil Treatment Type II  
Quantity Unit  
35.12 Tns

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000309092

Date: 10/8/2015 11:53:11 P.T.  
In: 10/8/2015 11:53:11 P.T.  
Out: 10/8/2015 11:53:18 P.T.

Manifest: 1243774  
Vehicle ID: 07J8L15

Gross: 97440 Lbs  
Tara: 27780 Lbs  
Net: 69660 Lbs

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

34.83 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000209134

In: 10/8/2015 12:25:28 Scale CE  
Out: 10/9/2015 12:26:49 P.T.

Manifest: 1243773  
Vehicle ID: 07JSL13

Gross: 38180 Lbs  
Tare: 28360 Tns  
Net: 69820 34.91

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

New York  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Soil Treatment Type II  
24.91 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Manifest: 1243771  
Vehicle ID: 07JSL18

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLO  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLO/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

31.77 Tns

Origin New York  
Soil Treatment Type II

Contaminate Type: 2 D11  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Facility: Gonzalez, Orlando

Driver: Leitson

GENERATOR

Ticket: 70000205135

Date	Time	Scale
In: 10/8/2015	12:27:30	Scale CE
Out: 10/8/2015	12:27:49	P.T.

Lbs	Tns
Gross: 91620	45.81
Tare: 28080	14.04
Net: 63540	31.77

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-9105

Ticket: 700000309145

Date	Time	Scale
In: 10/8/2015	12:34:51	Scale CE
Out: 10/8/2015	12:35:21	P.T.

	Lbs	Tns
Gross:	97920	48.95
Tare:	28420	14.21
Net:	69500	34.75

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
San Address: 334-326 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
34.75 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Cartaret  
24 Middlesex Avenue  
Cartaret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000309171

Date	Time	Scale
In: 10/8/2015	12:48:54	Scale CE
Out: 10/8/2015	12:49:56	P.T.

Manifest: 1243779  
Vehicle ID: 07J5L1

Lbs	Tns
Gross: 97820	48.91
Tare: 27980	13.99
Net: 69840	34.92

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.92 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR



**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



# Invoice

Invoice Number: PSI0071781  
Invoice Date: 10/13/15  
Order Number

COPY

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*W*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/12/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/09/15	700000309555	1244857	36.61	Tons	49.00	1,793.89
137631	Soil Treatment Type II	10/09/15	700000309563	1244855	35.7	Tons	49.00	1,749.30
137631	Soil Treatment Type II	10/09/15	700000309605	1244856	35.92	Tons	49.00	1,760.08
137631	Soil Treatment Type II	10/09/15	700000309692	1244858	35.24	Tons	49.00	1,726.76
137631	Soil Treatment Type II	10/09/15	700000309811	1244859	33.13	Tons	49.00	1,623.37
137631	Soil Treatment Type II	10/09/15	700000309843	1244862	31.43	Tons	49.00	1,540.07
137631	Soil Treatment Type II	10/09/15	700000309846	1244861	34.49	Tons	49.00	1,690.01
137631	Soil Treatment Type II	10/09/15	700000309969	1244860	38.69	Tons	49.00	1,895.81

137631 Analytical-Full Set & TPH  
137631 Env, Energy, and Ins Fee

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

*OK*  
10/30/2015

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	14,679.29	Total Quantity:	281.21	Subtotal:	14,679.29
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>14,679.29</b>

Profile: 153071118

Transactions from 10/09/2015 through 10/09/2015

User ID: CE1VWASHINGTON

Site ID: 307

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000309555	10/09/15	07SHR16	I	1244857	LCC334-LEFTIRE CONSTRUCTION		36.610 Tn	0.00	36.61	0.00	
700000309563	10/09/15	07SHR26	I	1244855	LCC334-LEFTIRE CONSTRUCTION		35.700 Tn	0.00	35.70	0.00	
700000309605	10/09/15	07SHR2	I	1244856	LCC334-LEFTIRE CONSTRUCTION		35.920 Tn	0.00	35.92	0.00	
700000309692	10/09/15	07SHR14	I	1244858	LCC334-LEFTIRE CONSTRUCTION		35.240 Tn	0.00	35.24	0.00	
700000309811	10/09/15	07SHR16	I	1244859	LCC334-LEFTIRE CONSTRUCTION		33.130 Tn	0.00	33.13	0.00	
700000309843	10/09/15	07SHR26	I	1244862	LCC334-LEFTIRE CONSTRUCTION		31.430 Tn	0.00	31.43	0.00	
700000309846	10/09/15	07SHR2	I	1244861	LCC334-LEFTIRE CONSTRUCTION		34.490 Tn	0.00	34.49	0.00	
700000309969	10/09/15	07SHR14	I	1244860	LCC334-LEFTIRE CONSTRUCTION		38.690 Tn	0.00	38.69	0.00	
153071118 - 138th St LLC/138th St								0.00	281.21	0.00	
8 tickets and 8 transactions											

**Report Grand Totals**

8 tickets and 8 transactions

0.00	281.21	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000309555

Date Time Scale  
In: 10/9/2015 08:52:01 Scale CE  
Out: 10/9/2015 08:52:19 P.T.

Manifest: 1244857  
Vehicle ID: 07SMIR16

Lbs Tns  
Gross: 99840 49.92  
Tare: 25620 13.31  
Net: 73220 36.61

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 139th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

36.61 Tns

Contaminants Type: E Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000309563

In: 10/9/2015 08:55:39 Scale  
Out: 10/9/2015 08:55:49 Scale  
P.T. CE

Manifest: 1244835  
Vehicle ID: 07SM1R26

Gross: 97620 Lbs  
Tare: 26220  
Net: 71400 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
San Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East St 138th St  
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 35.70 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000309605

Date: 10/9/2015 09:15:21 P.T.  
Time: 10/9/2015 09:15:21 P.T.  
Scale: CE

Manifest: 1244856  
Vehicle ID: 07SMIR2

Gross: 98420 Lbs  
Tare: 26580 Tns  
Net: 71840 35.92

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York Soil Treatment Type II 35.92 Tns

Contaminate Type: Oil  
Treatment Type: Rio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket#: 700000309592

In:	Date	Time	Scale
10/9/2015	10:12:11		Scale 02
Out:	10/9/2015	10:13:57	P.T.

Manifest#: 1244859  
Vehicle ID: 07SMIR14  
Gross: 96680 Lbs  
Tare: 26200 Tns  
Net: 70480

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
35.24 Tns  
Comment:

Drivers: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1244859  
Vehicle ID: 07SHIR16

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin

New York

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:  
Gonzalez, Orlando

Ticket: 700002309811

Date	Time	Scale
In: 10/9/2015	11:30:27	Scale CE
Out: 10/9/2015	11:42:53	P.T.

Lbs	Tns
Gross: 92880	45.44
Tare: 26620	13.31
Nett: 66260	33.13

Facility Approval#: 153071112

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Soil Treatment Type II

23.13 Tns

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8005 Fax: (732) 541-8105

Ticket: 700000309843

Date	Time	Scale
In: 10/9/2015	12:08:39	Scale CE
Out: 10/9/2015	12:08:48	P.T.

Manifest: 1244852  
Vehicle ID: 07SH1R26

Lbs	Tns
Gross: 29080	44.54
Tare: 26220	12.11
Net: 62860	31.43

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-338 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
31.43 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000309845

Date: 10/9/2015 Time: 12:10:14 Scale: CE  
In: 10/9/2015 12:10:25 P.T.  
Out: 10/9/2015 12:10:25 P.T.

Manifest: 1244861  
Vehicle ID: 07SHIR2

Gross: 95560 Lbs Tns 47.78  
Tare: 26580 13.29  
Net: 68980 34.49

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC Facility Approval#: 153071118  
Gen Address: 334-336 110th St Job Name: 138th St LLC/138th St  
New York, NY 10029 Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 34.49 Tns

Contaminate Type: 2.011  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000309969

Date: 10/9/2015  
Time: 13:39:53  
Scale: CE  
In: 10/9/2015 13:40:12 P.T.  
Out: 10/9/2015 13:40:12 P.T.

Manifest: 1244820  
Vehicle ID: 07SHIR14

Gross: 103580 Lbs  
Tare: 26200  
Net: 77380 Tns  
38.89

Customer: LETTER CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 38.89 Tns

Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Drivers: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0071924  
Invoice Date:  
10/15/15  
Order Number

COPY

Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*W* ✓

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/14/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/12/15	700000310276	1135727	35.16	Tons	49.00	1,722.84
137631	Soil Treatment Type II	10/12/15	700000310294	1135725	34	Tons	49.00	1,666.00
137631	Soil Treatment Type II	10/12/15	700000310365	1135726	33.23	Tons	49.00	1,628.27
137631	Soil Treatment Type II	10/12/15	700000310366	1135724	36.56	Tons	49.00	1,791.44
137631	Soil Treatment Type II	10/12/15	700000310490	1134460	29.96	Tons	49.00	1,468.04
137631	Soil Treatment Type II	10/12/15	700000310510	1135728	35.68	Tons	49.00	1,748.32
137631	Soil Treatment Type II	10/12/15	700000310525	1135729	33.31	Tons	49.00	1,632.19
137631	Soil Treatment Type II	10/12/15	700000310546	1135730	33.41	Tons	49.00	1,637.09
137631	Soil Treatment Type II	10/12/15	700000310568	1135743	34.27	Tons	49.00	1,679.23
137631	Soil Treatment Type II	10/12/15	700000310660	1134457	33.14	Tons	49.00	1,623.86
137631	Soil Treatment Type II	10/12/15	700000310677	1135742	35.71	Tons	49.00	1,749.79

Transferred to page 2.....

18,347.07

*2220*

**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number: PSI0071924  
Invoice Date: 10/15/15  
Order Number

COPY

Page: 2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/14/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								18,347.07
137631	Soil Treatment Type II	10/12/15	700000310698	1135741	33.55	Tons	49.00	1,643.95
137631	Soil Treatment Type II	10/12/15	700000310712	1135731	32.72	Tons	49.00	1,603.28
137631	Soil Treatment Type II	10/12/15	700000310733	1135732	35.9	Tons	49.00	1,759.10
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
2-220	
Approved By:	Total:

*[Handwritten Signature]*  
10/20/15

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	23,353.40	Total Quantity:	476.60	Subtotal:	23,353.40
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>23,353.40</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
153071118 - 138th St LLC/138th St									
700000310276	10/12/15	07MEND29	I	1135727	LCC334-LETTIRE CONSTRUCTION	35.160 Tn	0.00	35.16	0.00
700000310294	10/12/15	07MEND91	I	1135725	LCC334-LETTIRE CONSTRUCTION	34.000 Tn	0.00	34.00	0.00
700000310365	10/12/15	07MEND83	I	1135726	LCC334-LETTIRE CONSTRUCTION	33.230 Tn	0.00	33.23	0.00
700000310366	10/12/15	07MEND62	I	1135724	LCC334-LETTIRE CONSTRUCTION	36.560 Tn	0.00	36.56	0.00
700000310490	10/12/15	07MEND30	I	1134460	LCC334-LETTIRE CONSTRUCTION	29.960 Tn	0.00	29.96	0.00
700000310510	10/12/15	07MEND29	I	1135728	LCC334-LETTIRE CONSTRUCTION	35.680 Tn	0.00	35.68	0.00
700000310525	10/12/15	07MEND91	I	1135729	LCC334-LETTIRE CONSTRUCTION	33.310 Tn	0.00	33.31	0.00
700000310546	10/12/15	07MEND62	I	1135730	LCC334-LETTIRE CONSTRUCTION	33.410 Tn	0.00	33.41	0.00
700000310568	10/12/15	07MEND83	I	1135743	LCC334-LETTIRE CONSTRUCTION	34.270 Tn	0.00	34.27	0.00
700000310660	10/12/15	07MEND30	I	1134457	LCC334-LETTIRE CONSTRUCTION	33.140 Tn	0.00	33.14	0.00
700000310677	10/12/15	07MEND29	I	1135742	LCC334-LETTIRE CONSTRUCTION	35.710 Tn	0.00	35.71	0.00
700000310698	10/12/15	07MEND91	I	1135741	LCC334-LETTIRE CONSTRUCTION	33.550 Tn	0.00	33.55	0.00
7900000310712	10/12/15	07MEND62	I	1135731	LCC334-LETTIRE CONSTRUCTION	32.720 Tn	0.00	32.72	0.00
7000000310733	10/12/15	07MEND83	I	1135732	LCC334-LETTIRE CONSTRUCTION	35.900 Tn	0.00	35.90	0.00
153071118 - 138th St LLC/138th St							0.00	476.60	0.00

14 tickets and 14 transactions

**Report Grand Totals**

14 tickets and 14 transactions

0.00	476.60	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700020310275

Date: 10/12/2015 09:01:40 Scale CE  
In: 10/12/2015 09:01:40 Scale CE  
Out: 10/12/2015 09:01:49 P.T.

Manifest #: 1135727  
Vehicle ID: 07MEND23

Gross: 97020 Lbs  
Tare: 26700 Tns  
Net: 70320 35.16

Customer: LETTYRE CONSTRUCTION CORP  
Generator: 135th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Address: 235 East 128th St  
Bronx, NY 10029  
Facility Approval #: 153071115  
Job Name: 135th St LLC/135th St

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 35.16 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 70000003102234  
Date: 10/12/2015 09:14:48  
In: 10/12/2015 09:14:48  
Out: 10/12/2015 09:14:57  
Scale CE  
P.T.

Manifest: 1132725  
Vehicle ID: 07MEND91

Gross: 57520 Lbs  
Tare: 29520 Tns  
Net: 69000 34.00

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 24.00 Tns

Contaminate Type: 2 011  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000310365  
In: 10/12/2015 10:00:10 Scale DE  
Out: 10/12/2015 10:01:42 P.T.

Manifest: 1135785  
Vehicle ID: 07MEND83

Gross: 96300 Lbs Tns 49.15  
Tare: 29840 14.92  
Net: 66460 33.23

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 33.23 Tns

Contaminant Type: 2 D11  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8108

Ticket: 700000310356  
Date: 10/12/2015 10:02:34 P.T.  
In: 10/12/2015 10:02:34 P.T.  
Out: 10/12/2015 10:02:45 P.T.

Manifest: 1135724  
Vehicle ID: 07MEND62

Gross: 101790 Lbs  
Tare: 28650 Tns  
Net: 73120 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Ben Address: 324-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
36.56 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-9105

Ticket: 700000210699  
Date: 10/12/2015 14:10:11 Scale  
In: 10/12/2015 14:10:11 Scale CE  
Out: 10/12/2015 14:11:40 P.T.

Manifest: 1135741  
Vehicle ID: 07MEND91

Gross: 96620 Lbs  
Tare: 29520  
Net: 67100 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York  
Soil Treatment Type II 33.55 Tns  
Contaminate Type: 2 011  
Treatment Type: 210  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clear Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8505 Fax: (732) 541-8185

Ticket: 700002310677  
Date: 10/12/2015 13:57:31 Scale  
In: 10/12/2015 13:57:31 Scale CE  
Out: 10/12/2015 13:57:45 P.T.

Manifest: 1135742  
Vehicle ID: 07MEND29

Gross: 98120 lbs Tns 49.06  
Tare: 26700 13.35  
Net: 71420 35.71

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 15307111B  
Job Name: 138th St LLC/138th St  
Job Address: 258 East 139th St  
Bronx, NY 10029  
Quantity Unit

New York  
Contaminant Type: Soil Treatment Type II 35.71 Tns  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8108

Ticket: 700000310660  
Date: 10/12/2015 13:44:04  
Time: 13:44:14  
Scale: CE  
P.T.

Manifest: 1134457  
Vehicle ID: 07MEN030

Gross: 92400 Lbs  
Tare: 30120  
Net: 62280  
48.20 Tns  
15.06  
33.14

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307119

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
33.14 Tns

Contaminant Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carlevert  
24 Middlesex Avenue  
Carlevert, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000310490  
Date: 10/12/2015 11:30:25  
In: 10/12/2015 11:30:35  
Out: 10/12/2015 11:30:35  
Scale CE  
P.T.

Manifest: 1134460  
Vehicle ID: 07KEND30

Gross: 30240 Lbs  
Tare: 30120 Tns  
Net: 59920 45.02  
15.06  
29.96

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

29.96 Tns

Contaminants Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Cambridge  
24 Middlesex Avenue  
Cambridge, NJ 07702  
Sh: (732) 541-8805 Fax: (732) 541-8105

Ticket: 700000210510  
Date: 10/12/2015 11:43:21  
Time: 11:43:21  
Scale: CE  
P.T.

Manifest #: 1135728  
Vehicle ID: 07KEND029

Gross: 58050 Lbs  
Tare: 25700  
Net: 71350 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 1386th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10025

Facility Approval#: 153071119  
Job Name: 1386th St LLC/1386th St  
Job Address: 255 East 138th St  
Bronx, NY 10025

Origin: Materials & Services

Quantity Unit

New York

35.58 Tns

Contaminant Type: E Oil  
Treatment Type: Bio  
EPA Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8809 Fax: (732) 541-8105

Ticket: 7000000310225  
Date: 10/12/2015 11:51:49 P.T.  
In: 10/12/2015 11:51:49 P.T.  
Out: 10/12/2015 11:52:00 P.T.  
Gross: 96140 Lbs  
Tara: 25520 Lbs  
Net: 68620 Lbs  
48.07 Tns  
14.75 Tns  
33.31 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLD  
Gen Address: 334-308 110th St  
New York, NY 10029  
Job Name: 138th St LLD/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit: 33.31 Tns

New York  
Contaminate Type: Soil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Drivers: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000310545

In: 10/12/2015 12:05:00 Scale CE  
Date Time Scale  
Out: 10/12/2015 12:05:09 P.T.

Manifest: 1135730  
Vehicle ID: 07MEND52

Gross: 95430 Lbs  
Tare: 29650 Tns  
Net: 65780 33.41

Customer: LETTER CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-326 138th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Contaminant Type: 2 Oil  
Treatment Type: Bid  
Fac Waste Code: Petroleum Contaminated Soil  
33.41 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR



Clear Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000310568

Date: 10/12/2015 12:28:44 P.T.  
In: 10/12/2015 12:28:44  
Out: 10/12/2015 12:29:18 P.T.

Manifest: 1135743  
Vehicle ID: 07MEND83

Gross: 98390 Lbs  
Tare: 29840 Lbs  
Net: 68540 Lbs

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10025

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York  
Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Quantity Unit  
34.27 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-6909 Fax: (732) 541-8105

Ticket: 700000310712

Date: 10/12/2015 14:21:34 Scale CE  
In: 10/12/2015 14:22:09 P.T.  
Out: 10/12/2015 14:22:09

Manifest: 1135731  
Vehicle ID: 07MEND52

Gross: 54100 Lbs Tns 47.05  
Tare: 28550 14.32  
Net: 65440 32.72

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 138th St Job Address: 253 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type IX 32.72 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Pac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Sonzalez, Orlando

GENERATOR

Steven Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700200310733

In: 10/12/2015 14:45:18 Scale CE  
Out: 10/12/2015 14:45:32 P.T.

Manifest: 1135732  
Vehicle ID: 07WEND93

Gross: 101540 Lbs Tns 50.82  
Tare: 25840 14.92  
Net: 71500 35.90

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 128th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Contaminant Type: Soil Treatment Type II 35.90 Tns  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



# Invoice

**Invoice Number:**  
PSI0071973  
**Invoice Date:**  
10/19/15  
**Order Number**

COPY

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**Page:**  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Waiver*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/18/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/13/15	700000310936	939427	33.92	Tons	49.00	1,662.08
137631	Soil Treatment Type II	10/13/15	700000311023	939428	34.24	Tons	49.00	1,677.76
137631	Soil Treatment Type II	10/13/15	700000311036	939429	30.03	Tons	49.00	1,471.47
137631	Soil Treatment Type II	10/13/15	700000311061	939430	30.83	Tons	49.00	1,510.67
137631	Soil Treatment Type II	10/13/15	700000311064	939428	31.88	Tons	49.00	1,562.12
137631	Soil Treatment Type II	10/13/15	700000311136	939431	26.49	Tons	49.00	1,298.01
137631	Soil Treatment Type II	10/13/15	700000311220	939432	28.5	Tons	49.00	1,396.50
137631	Soil Treatment Type II	10/13/15	700000311240	939433	33.12	Tons	49.00	1,622.88
137631	Soil Treatment Type II	10/13/15	700000311319	939434	32.44	Tons	49.00	1,589.56
137631	Soil Treatment Type II	10/13/15	700000311326	939419	33.71	Tons	49.00	1,651.79
137631	Soil Treatment Type II	10/13/15	700000311342	939435	36.27	Tons	49.00	1,777.23

Transferred to page 2.....

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

17,220.07  
*2-225*  
*[Signature]* 10/23/15

**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0071973  
Invoice Date:  
10/19/15  
Order Number

COPY

Page:  
2

**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/18/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
	Transferred from page 1.....							17,220.07
137631	Soil Treatment Type II	10/13/15	700000311366	939436	35.94	Tons	49.00	1,761.06
137631	Soil Treatment Type II	10/13/15	700000311385	939437	34.17	Tons	49.00	1,674.33
137631	Soil Treatment Type II	10/13/15	700000311473	939490	33.29	Tons	49.00	1,631.21
137631	Soil Treatment Type II	10/13/15	700000311496	939009	33.68	Tons	49.00	1,650.32
137631	Soil Treatment Type II	10/13/15	700000311516	939438	35.74	Tons	49.00	1,751.26
137631	Soil Treatment Type II	10/13/15	700000311547	939418	35.68	Tons	49.00	1,748.32
137631	Soil Treatment Type II	10/13/15	700000311548	939439	32.2	Tons	49.00	1,577.80
137631	Soil Treatment Type II	10/13/15	700000311561	939440	37.72	Tons	49.00	1,848.28
137631	Soil Treatment Type II	10/13/15	700000311562	939441	34.85	Tons	49.00	1,707.65
137631	Env, Energy, and Ins Fee					N/C		

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	32,570.30	Total Quantity:	664.70	Subtotal:	32,570.30
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>32,570.30</b>

**Profile Report**

Clean Earth of Carteret  
 Inbound Tickets Only  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

**153071118 - 138th St LLC/138th St**

Global Job Number: 137631

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
700000310936	10/13/15	07GRANDA27	I	939427	LCC334-LETTIRE CONSTRUCTION	33.920 Tn	0.00	33.92	0.00
700000311023	10/13/15	07JDC6	I	939426	LCC334-LETTIRE CONSTRUCTION	34.240 Tn	0.00	34.24	0.00
700000311036	10/13/15	07MCB5	I	939429	LCC334-LETTIRE CONSTRUCTION	30.030 Tn	0.00	30.03	0.00
700000311061	10/13/15	07GRANDA17	I	939430	LCC334-LETTIRE CONSTRUCTION	30.830 Tn	0.00	30.83	0.00
700000311064	10/13/15	07MCB9	I	939428	LCC334-LETTIRE CONSTRUCTION	31.880 Tn	0.00	31.88	0.00
700000311136	10/13/15	07JDC8	I	939431	LCC334-LETTIRE CONSTRUCTION	26.490 Tn	0.00	26.49	0.00
700000311220	10/13/15	07JDC7	I	939432	LCC334-LETTIRE CONSTRUCTION	28.500 Tn	0.00	28.50	0.00
700000311240	10/13/15	07GRANDA27	I	939433	LCC334-LETTIRE CONSTRUCTION	33.120 Tn	0.00	33.12	0.00
700000311319	10/13/15	07MCB3	I	939434	LCC334-LETTIRE CONSTRUCTION	32.440 Tn	0.00	32.44	0.00
700000311326	10/13/15	07JDC6	I	939419	LCC334-LETTIRE CONSTRUCTION	33.710 Tn	0.00	33.71	0.00
700000311342	10/13/15	07MCB5	I	939435	LCC334-LETTIRE CONSTRUCTION	36.270 Tn	0.00	36.27	0.00
700000311366	10/13/15	07GRANDA17	I	939436	LCC334-LETTIRE CONSTRUCTION	35.940 Tn	0.00	35.94	0.00
700000311385	10/13/15	07MCB9	I	939437	LCC334-LETTIRE CONSTRUCTION	34.170 Tn	0.00	34.17	0.00
700000311473	10/13/15	07JDC8	I	939490	LCC334-LETTIRE CONSTRUCTION	33.290 Tn	0.00	33.29	0.00
700000311496	10/13/15	07JDC7	I	939009	LCC334-LETTIRE CONSTRUCTION	33.680 Tn	0.00	33.68	0.00
700000311516	10/13/15	07GRANDA27	I	939438	LCC334-LETTIRE CONSTRUCTION	35.740 Tn	0.00	35.74	0.00
700000311547	10/13/15	07JDC6	I	939418	LCC334-LETTIRE CONSTRUCTION	35.680 Tn	0.00	35.68	0.00
700000311548	10/13/15	07MCB5	I	939439	LCC334-LETTIRE CONSTRUCTION	32.200 Tn	0.00	32.20	0.00
700000311561	10/13/15	07GRANDA17	I	939440	LCC334-LETTIRE CONSTRUCTION	37.720 Tn	0.00	37.72	0.00
700000311562	10/13/15	07MCB9	I	939441	LCC334-LETTIRE CONSTRUCTION	34.850 Tn	0.00	34.85	0.00

153071118 - 138th St LLC/138th St  
 20 tickets and 20 transactions

**Report Grand Totals**

20 tickets and 20 transactions

0.00	664.70	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000310936

Date: 10/13/2015 08:47:08 Scale  
In: 10/13/2015 08:47:08 Scale  
Out: 10/13/2015 08:47:19 P.T. CE

Manifest: 339427  
Vehicle ID: 07SRAND927

Gross: 93220 Lbs  
Tare: 25490 Tms  
Net: 67840 33.92

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
San Address: 334-335 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York  
Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
FAC Waste Code: Petroleum Contaminated Soil

Quantity Unit  
33.92 Tms

Comments:

Driver:

Facility:  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000211023

Date: 10/13/2015 10:01:40 P.T.  
In: 10/13/2015 10:01:40 P.T.  
Out: 10/13/2015 10:01:50 P.T.

Manifest: 932426  
Vehicle ID: 07JDD6

Gross: 54800 Lbs  
Tare: 26120  
Net: 28680 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 133th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 139th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type XI 34.24 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Yoland

GENERATOR



Clean Earth of Carteret  
84 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000311036  
Date: 10/13/2015 10:06:30  
In: 10/13/2015 10:06:30 Scale DE  
Out: 10/13/2015 10:07:44 P.T.

Manifest: 329429  
Vehicle ID: 07M0B5

Gross: 85920 Lbs Tns 43.46  
Tare: 28850 13.43  
Net: 50050 30.03

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-236 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin  
New York  
Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Quantity Unit  
30.03 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-6909 Fax: (732) 541-8105

Ticket: 700000311051  
Date: 10/13/2015 10:19:37  
Time: 10:13/2015 10:19:37  
Scale: Manual W  
Date: 10/13/2015 10:19:54  
P.T.

Manifest: 939430  
Vehicle ID: 07GRAND917  
Gross: 87080 Lbs  
Tare: 25420 Tns  
Net: 61660 Tns  
43.54  
12.71  
30.83

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 130th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Job Address: 255 East 130th St  
Bronx, NY 10029  
Facility Approval#: 1530711B  
Job Name: 130th St LLC/130th St  
Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
30.83 Tns  
Contaminate Type: 2 011  
Treatment Type: Bio  
FAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-9105

Ticket: 700000311064

In: 10/13/2015 10:21:11 Manual W  
Out: 10/13/2015 10:21:34 P.T.

Manifest: 939428  
Vehicle ID: 07M029

	Lbs	Tns
Gross:	28580	44.29
Tare:	24820	12.41
Net:	6760	31.88

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 139th St LLC  
Gen Address: 334-336 119th St  
New York, NY 10025

Job Name: 139th St LLC/139th St  
Job Address: 255 East 135th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

Origin  
New York

31.88 Tns

Soil Treatment Type II  
Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clam Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-6909 Fax: (732) 541-8105

Ticket: 70000031135

Date: 10/13/2015 11:12:31  
Time: 10/13/2015 11:12:43  
Scale: Scale CE  
P.T.

Manifest#: 535431  
Vehicle ID: 07JDC8

Gross: 79120 Lbs  
Tare: 26140 Lbs  
Net: 52980 Lbs

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

26.45 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8925 FAX: (732) 541-5125

Ticket: 700000311220  
Date: 10/13/2015 12:09:52 Scale DE  
In: 10/13/2015 12:10:02 Scale DE  
Out: 10/13/2015 12:10:02 P.T.

Manifest: 939432  
Vehicle ID: 071007

Gross: 83220 Lbs  
Tare: 26220 Tns  
Net: 57000 29.50

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 Exeter 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 29.50 Tns

Contaminant Type: Soil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Green Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000211240  
Date: 10/13/2015 12:19:05  
Scale CE  
In: 10/13/2015 12:19:05  
Out: 10/13/2015 12:19:17  
S.T.

Manifest: 939433  
Vehicle ID: 070R0NDP27

Gross: 21720 Lbs  
Tare: 25480 Yrs  
Net: 88240 32.12

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10025  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminant Type: Oil  
Treatment Type: Big  
Fed Waste Code: Petroleum Contaminated Soil

32.12 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Clean Earth of Carvernet  
24 Middlesex Avenue  
Carvernet, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 70000031019

Date: 10/13/2015 13:15:49  
In: 10/13/2015 13:15:24  
Out: 10/13/2015 13:15:24  
Scale DE  
P.T.

Manifest#: 932434  
Vehicle ID: 07MD23

Gross: 91400 Lbs  
Tare: 26520 Tns  
Net: 64880 32.44

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071116

Generator: 1380th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 1380th St LLC/1380th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

New York  
Soil Treatment Type II 32.44 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bld  
Fed Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

2  
Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8125

Ticket: 700000311326  
Date: 10/13/2015 13:19:37  
In: 10/13/2015 13:19:37  
Out: 10/13/2015 13:19:49  
Scale CE  
P.T.

Manifest: 929419  
Vehicle ID: 07JDC6  
Gross: 93540 Lbs  
Tare: 26120 Tms  
Net: 57420 33.71

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-336 118th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York  
Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Quantity Unit  
33.71 Tms

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8905 FAX: (732) 541-8105

Ticket: 7000000311342

Date: 10/13/2015 13:28:15 Scale: CE  
Time: 10/13/2015 13:28:29 P.T.

Manifest: 535435  
Vehicle ID: 07M025

Gross: 99400 Lbs  
Tare: 26850 Tms  
Net: 72540 35.27

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

35.27 Tms

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000311356

Date: 10/13/2015 13:45:52 Scale DE  
Time: 10/13/2015 13:46:02 P.T.  
Scale CE

Manifest: 535436  
Vehicle ID: 07BRAND017

Gross: 57300 Lbs Tms  
Tare: 25420  
Net: 71980 35.94

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Ben RdAddress: 234-236 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 35.94 Tms

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket#: 700000311395

Date	Time	Scale
In: 10/13/2015	13:56:34	Scale CE
Out: 10/13/2015	13:56:44	P.T.

Manifest: 935437  
Vehicle ID: 07M029

	Lbs	Tons
Gross:	83150	46.58
Tare:	24920	12.41
Net:	58230	34.17

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-332 110th St  
New York, NY 10029

Facility Approval#: 153071113

Job Name: 138th St LLC/138th St  
Job Address: 555 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York  
Contaminate Type: 2 011  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

34.17 Tons

Comment:

Driver:

Facility:

Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000031473

Date: 10/13/2015 14:44:10 Scale DE  
In: 10/13/2015 14:45:36 P.T.  
Out: 10/13/2015 14:45:36

Manifest: 939490  
Vehicle ID: 07JDC9

	Lbs	Tns
Gross:	92720	45.36
Tare:	26140	12.07
Net:	66580	33.29

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
33.29 Tns

Contaminate Type: 2 Oil  
Treatment Type: Dig  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: Carlos  
Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000031495

Date: 10/13/2015 14:59:09 Scale  
In: 10/13/2015 14:59:18 P.T.  
Out: 10/13/2015 14:59:18 P.T.

Manifest: 935005  
Vehicle ID: 07JDD7

Gross: 93580 Lbs  
Tare: 25220 Tns  
Net: 67360 33.58

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 136th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10025

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10025

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

33.58 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Daniel

Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000311515  
Date: 10/13/2015 15:15:07  
In: 10/13/2015 15:15:07  
Out: 10/13/2015 15:15:17  
Scale DE P.T.

Manifest: 9339439  
Vehicle ID: 07BRAND27  
Gross: 96960 Lbs  
Tare: 25480 Tns  
Net: 71480 35.74

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York  
Contaminate Type: Soil Treatment Type II  
Treatment Type: 2 O11  
Fac Name Code: Petroleum Contaminated Soil  
Quantity Unit: 35.74 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clear Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000311547

Date	Time	Scale
In: 10/13/2015	15:45:01	Scale CE
Out: 10/13/2015	15:45:08	P.T.

Manifest: 939418  
Vehicle ID: 07JDD6

Lbs	Tns
Gross: 97480	48.74
Tare: 26180	13.06
Net: 71300	35.68

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval: 15307111B

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 855 East 138th St  
Brooklyn, NY 10029

Materials & Services

Quantity Unit

New York Soil Treatment Type II

35.68 Tns

Contaminant Type: E Oil  
Treatment Type: Bio  
Fac Waste Code: Petrochem Contaminated Soil

Comment:

Driver:

Facility:

Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000211549

In: 10/13/2015 15:45:33 Scale OE  
Out: 10/13/2015 15:45:41 P.T.

Manifest: 503439  
Vehicle ID: 07M025

Gross: 91260 Lbs  
Tare: 25860 Tns  
Net: 64400 32.20

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 32.20 Tns

Contaminant Type: 2 Oil

Treatment Type: EAC

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Washington, Voland

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000311561

Date: 10/13/2015 15:02:50 Scale CE  
In: 10/13/2015 15:02:57 P.T.  
Out: 10/13/2015 15:02:57 P.T.

Manifest #: 935440 Gross: 100860 Lbs Tns  
Vehicle ID: 07SRANDR17 Tare: 25420 12.71  
Net: 75440 37.72

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 155th St LLC Job Name: 155th St LLC/158th St  
Gen Address: 334-335 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 37.72 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000031562

Date: 10/13/2015 16:05:13 Scale CE  
In: 10/13/2015 16:05:20 P.T.

Manifest #: 325441  
Vehicle ID: 07M029

Gross: 94520 Lbs  
Tare: 24620 Tms  
Net: 89700 34.85

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-336 138th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 Exste 138th St  
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 34.85 Tms

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility: Washington, Voland

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**Invoice**

Invoice Number:  
PSI0072006  
Invoice Date:  
10/19/15  
Order Number

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Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Waiver*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/18/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/14/15	700000311737	936733	33.76	Tons	49.00	1,654.24
137631	Soil Treatment Type II	10/14/15	700000311747	936878	32.14	Tons	49.00	1,574.86
137631	Soil Treatment Type II	10/14/15	700000311764	1118670	36.12	Tons	49.00	1,769.88
137631	Soil Treatment Type II	10/14/15	700000311789	1243866	36.85	Tons	49.00	1,805.65
137631	Soil Treatment Type II	10/14/15	700000311823	1119856	34.44	Tons	49.00	1,687.56
137631	Soil Treatment Type II	10/14/15	700000311829	936764	33.36	Tons	49.00	1,634.64
137631	Soil Treatment Type II	10/14/15	700000311887	1245047	32.49	Tons	49.00	1,592.01
137631	Soil Treatment Type II	10/14/15	700000312075	1131639	30.96	Tons	49.00	1,517.04
137631	Soil Treatment Type II	10/14/15	700000312126	1245288	31.14	Tons	49.00	1,525.86
137631	Soil Treatment Type II	10/14/15	700000312130	936734	29.55	Tons	49.00	1,447.95
137631	Soil Treatment Type II	10/14/15	700000312131	1118672	35.36	Tons	49.00	1,732.64

Transferred to page 2

17,942.33

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

*Handwritten signature and date: 10/30/2015*

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

# Invoice

Invoice Number: PSI0072006  
Invoice Date: 10/19/15  
Order Number

COPY

Page: 2

**Sold To:**  
**LETTIRE CONSTRUCTION CORP**  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/18/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								17,942.33
137631	Soil Treatment Type II	10/14/15	700000312135	1243868	31.92	Tons	49.00	1,564.08
137631	Soil Treatment Type II	10/14/15	700000312136	936763	32.13	Tons	49.00	1,574.37
137631	Soil Treatment Type II	10/14/15	700000312146	1119657	30.22	Tons	49.00	1,480.78
137631	Soil Treatment Type II	10/14/15	700000312164	1245153	35.69	Tons	49.00	1,748.81
137631	Soil Treatment Type II	10/14/15	700000312314	1245287	35.25	Tons	49.00	1,727.25
137631	Soil Treatment Type II	10/14/15	700000312317	1118671	34.78	Tons	49.00	1,704.22
137631	Soil Treatment Type II	10/14/15	700000312325	1245183	35.89	Tons	49.00	1,758.61
137631	Soil Treatment Type II	10/14/15	700000312354	936762	35.11	Tons	49.00	1,720.39
137631	Soil Treatment Type II	10/14/15	700000312357	1243867	35.87	Tons	49.00	1,757.63
137631	Env, Energy, and Ins Fee					N/C		

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	32,978.47	Total Quantity:	673.03	Subtotal:	32,978.47
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>32,978.47</b>



Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000311737	10/14/15	07DI9	I	936733	LCC334-LETTIRE CONSTRUCTION		33.760 Tn	0.00	33.76	0.00	
700000311747	10/14/15	07DI15	I	936878	LCC334-LETTIRE CONSTRUCTION		32.140 Tn	0.00	32.14	0.00	
700000311764	10/14/15	07DI19	I	1118670	LCC334-LETTIRE CONSTRUCTION		36.120 Tn	0.00	36.12	0.00	
700000311789	10/14/15	07DI18	I	1243866	LCC334-LETTIRE CONSTRUCTION		36.850 Tn	0.00	36.85	0.00	
700000311823	10/14/15	07DI6	I	1119856	LCC334-LETTIRE CONSTRUCTION		34.440 Tn	0.00	34.44	0.00	
700000311829	10/14/15	07DI17	I	936764	LCC334-LETTIRE CONSTRUCTION		33.360 Tn	0.00	33.36	0.00	
700000311867	10/14/15	07DI23	I	1245047	LCC334-LETTIRE CONSTRUCTION		32.490 Tn	0.00	32.49	0.00	
700000312075	10/14/15	07CV52	I	1131639	LCC334-LETTIRE CONSTRUCTION		30.960 Tn	0.00	30.96	0.00	
700000312126	10/14/15	07DI9	I	1245288	LCC334-LETTIRE CONSTRUCTION		31.140 Tn	0.00	31.14	0.00	
700000312130	10/14/15	07DI15	I	936734	LCC334-LETTIRE CONSTRUCTION		29.550 Tn	0.00	29.55	0.00	
700000312131	10/14/15	07DI19	I	1118672	LCC334-LETTIRE CONSTRUCTION		35.360 Tn	0.00	35.36	0.00	
700000312135	10/14/15	07DI18	I	1243868	LCC334-LETTIRE CONSTRUCTION		31.920 Tn	0.00	31.92	0.00	
700000312138	10/14/15	07DI17	I	936763	LCC334-LETTIRE CONSTRUCTION		32.130 Tn	0.00	32.13	0.00	
700000312146	10/14/15	07DI6	I	1119857	LCC334-LETTIRE CONSTRUCTION		30.220 Tn	0.00	30.22	0.00	
700000312164	10/14/15	07DI23	I	1245153	LCC334-LETTIRE CONSTRUCTION		35.690 Tn	0.00	35.69	0.00	
700000312314	10/14/15	07DI9	I	1245287	LCC334-LETTIRE CONSTRUCTION		35.250 Tn	0.00	35.25	0.00	
700000312317	10/14/15	07DI19	I	1118671	LCC334-LETTIRE CONSTRUCTION		34.780 Tn	0.00	34.78	0.00	
700000312325	10/14/15	07DI15	I	1245183	LCC334-LETTIRE CONSTRUCTION		35.890 Tn	0.00	35.89	0.00	
700000312354	10/14/15	07DI17	I	936762	LCC334-LETTIRE CONSTRUCTION		35.110 Tn	0.00	35.11	0.00	
700000312357	10/14/15	07DI18	I	1243867	LCC334-LETTIRE CONSTRUCTION		35.870 Tn	0.00	35.87	0.00	
153071118 - 138th St LLC/138th St								0.00	673.03	0.00	
20 tickets and 20 transactions											
<b>Report Grand Totals</b>								0.00	673.03	0.00	
20 tickets and 20 transactions											

Clean Earth of Carverey  
24 Middlesex Avenue  
Carverey, NJ 07005  
Ph: (732) 541-9505 Fax: (732) 541-8105

Manifest #: 508733  
Vehicle ID: 07019

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Materials & Services

Origin: New York

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Ticket: 700000311737

Date	Time	Scale
In: 10/14/2015	09:06:59	Scale OE
Out: 10/14/2015	09:07:40	P.T.

	Lbs	Tns
Gross:	93760	46.88
Tare:	26240	13.12
Net:	67520	33.76

Facility Approval #: 153071118

Job Name: 139th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit  
33.76 Tns

Drivers:

Facility: Gonzalez, Orlando

GENERATOR

Oliver Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 720000311747  
Date: 10/14/2015 09:15:00 Scale CE  
In: 10/14/2015 09:15:35 Scale CE  
Out: 10/14/2015 09:15:35 P.T.

Manifest #: 336878  
Vehicle ID: 07D115  
Gross: 90500 Lbs  
Tare: 86320 Tns  
Net: 54280 45.30  
32.14 13.15

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 139th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type 11  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
32.14 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Green Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8985 Fax: (732) 541-8125

Ticket: 700000311754

Date: 10/14/2015 09:27:07 Scale CE  
Qty: 10/14/2015 09:27:10 P.T.

Manifest: 1118570  
Vehicle ID: 07D119

Gross: 98350 Lbs  
Tare: 25120 Tns  
Net: 72240 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-326 110th St Job Address: 255 East 139th St  
New York, NY 10029 Bronx, NY 10029

Materials & Services

Quantity Unit  
36.12 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR



Clear Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002311789  
Date: 10/14/2015 Time: 09:45:23 Scale DE  
In: 10/14/2015 09:45:23 Scale DE  
Out: 10/14/2015 09:45:49 P.T.

Manifest: 12438855 Gross: 98880 Lbs 49.44 Tns  
Vehicle ID: 070115 Tare: 5180 12.59  
Net: 73700 36.85

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC Facility Approval#: 153071118  
Ben Address: 334-335 110th St Job Name: 138th St LLC/138th St  
New York, NY 10029 Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 35.85 Tns

Contaminant Type: E Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

9  
Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9909 Fax: (732) 541-9105

Ticket: 700000311823

Date: 10/14/2015 10:01:57  
In: 10/14/2015 10:04:29  
Out: 10/14/2015 10:04:29  
Scale DE  
P.T.

Manifest: 1109856  
Vehicle ID: 07D15

Gross: 95760 Lbs  
Tare: 25880 Tns  
Net: 69880 47.88  
34.44

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval: 153071118

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.44 Tns

Contaminate Type: Oil

Treatment Type: Bis

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Sanzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000711829

Date: 10/14/2015 10:08:03 P.T.  
Time: 10:08:34  
Scale: CE

Manifest: 536764  
Vehicle ID: 070117

Gross: 50260 Lbs  
Tare: 5540  
Net: 65720

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Site Address: 255 East 139th St  
New York, NY 10029

Materials & Services

New York Soil Treatment Type II 23.36 Tns

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PN: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000311857

Date	Time	Scale
In: 10/14/2015	10:27:02	Scale CE
Out: 10/14/2015	10:27:24	P.T.

Manifest: 1245047  
Vehicle ID: 07D123

lbs	Tns
Gross: 90850	45.41
Tare: 25840	12.92
Net: 64950	32.49

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15027112

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York Soil Treatment Type II 32.49 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000312075

Date	Time	Scale
In: 10/14/2015	12:44:36	Scale CE
Out: 10/14/2015	12:45:03	P.T.

Manifest: 1131533  
Vehicle ID: 070V82

Lbs	Tns
Gross: 89760	44.58
Tare: 27840	13.92
Net: 61920	30.95

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071115

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 130th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

30.96 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

*W*

*W*

*W*

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-6909 Fax: (732) 541-6105

Ticket: 700000312126

Date: 10/14/2015 10:22:05 P.T.  
In: 10/14/2015 13:22:48 P.T.  
Out: 10/14/2015 13:22:48 P.T.

Manifest: 1245288  
Vehicle ID: 07D15

Gross: 88520 Lbs  
Tare: 25240 Tns  
Net: 63280 31.14

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071115

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 324-326 110th St Job Address: 255 East 138th St  
New York, NY 10025 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 31.14 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Drivers: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-5909 Fax: (732) 541-2185

Ticket: 70000312130

Date: 10/14/2015

In: 10/14/2015 13:25:07

Out: 10/14/2015 13:25:15

Scale CE

P.T.

Manifest: 936734  
Vehicle ID: 07D115

	Lbs	Tns
Gross:	85420	42.71
Tare:	25320	13.15
Net:	59100	29.55

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071115

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-335 110th St  
New York, NY 10029

Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 29.55 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8505 FAX: (732) 541-8105

Ticket: 702000312121 Date: 10/14/2015 13:27:12 Manual N

Manifest: 1119672  
Vehicle ID: 07D119

Gross: 55840 Lbs 48.42  
Tare: 26120 13.05  
Net: 70720 35.36

Customer: LETTIRE CONSTRUCTION CORP.

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St Job Address: 285 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 35.36 Tms

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petro/chem Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Sanzalez, Orlando

GENERATOR



Clean Earth of Dartmouth  
24 Middlesex Avenue  
Dartmouth, NJ 07703  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000312135

Date	Time	Scale
In: 10/14/2015	13:29:45	Scale CE
Out: 10/14/2015	12:29:58	P.T.

Manifest: 1E43869  
Vehicle ID: 07D118

Lbs	Tns
Gross: 69020	44.51
Tare: 25180	12.59
Net: 53840	31.92

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 235 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York Soil Treatment Type II 31.92 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
2A Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8989 Fax: (732) 541-8108

Ticket: 7000002312138  
Date: 10/14/2015 Time: 13:32:24 Scale CE  
In: 10/14/2015 13:32:24 Scale CE  
Out: 10/14/2015 13:32:32 P.T.

Manifest: 936793 Gross: 30800 Lbs Tns 45.40  
Vehicle ID: 07D117 Tare: 25540 13.27  
Net: 64260 32.13

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC Facility Approval#: 153071118  
Gen Address: 334-336 110th St Job Name: 138th St LLC/128th St  
New York, NY 10029 Job Address: 255 East 138th St  
Bronx, NY 10459  
Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 32.13 Tns  
Contaminant Type: 2 OIL  
Treatment Type: 310  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Bleed Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700200312146  
Date: 10/14/2015 13:37:51 Scale  
In: 10/14/2015 13:38:04 P.T.  
Out: 10/14/2015 13:38:04

Manifest: 1119857  
Vehicle ID: 07D16

Gross: 87320 Lbs  
Tare: 25880 Tns  
Net: 60440 30.22

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 139th St LLC  
Gen Address: 234-235 110th St  
New York, NY 10029  
Facility Approval#: 153271118  
Job Name: 139th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Materials & Services  
Quantity Unit

New York  
Contaminant Type: Soil Treatment Type II  
Treatment Type: E10  
Fac Waste Code: Petroleum Contaminated Soil  
30.22 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Sanzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000212164

Date	Time	Scale
In: 10/14/2015	13:55:05	Scale CE
Out: 10/14/2015	13:55:17	P.T.

	Lbs	Tms
Gross:	97220	49.61
Tare:	25840	12.92
Net:	71380	35.69

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator:	Job Name:
138th St LLC	138th St LLC/138th St
Gen Address:	Job Address:
334-335 110th St New York, NY 10029	255 East 138th St Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
35.69 Tms

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000312314  
Date: 10/14/2015 Time: 15:47:41 Scale  
Out: 10/14/2015 15:48:09 P.T. Scale CE

Manifest: 1245287  
Vehicle ID: 07019

Gross: 95740 Lbs Tns  
Tare: 25240 13.12  
Net: 70500 35.25

Customer: LETTIRE CONSTRUCTION CORP Facility Approval#: 153071112  
Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 324-326 110th St Job Address: 235 Este 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 35.25 Tns  
Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000000312317  
Date: 10/14/2015 Time: 15:50:52 Scale  
In: 10/14/2015 15:50:52 Scale CE  
Out: 10/14/2015 15:51:00 P.T.

Manifest #: 1119571  
Vehicle ID: 07D119

Gross: 95580 Lbs  
Tare: 26120 Tns  
Net: 89560 34.78

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Facility Approval #: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 655 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Contaminant Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

34.78 Tns

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-2105

Ticket: 700000313325

Date: 10/14/2015 15:58:24  
In: 10/14/2015 15:58:24  
Out: 10/14/2015 15:58:32  
Scale  
Scale DE  
P.T.

Manifest: 1245193  
Vehicle ID: 07D115

Gross: 98100 Lbs  
Tare: 26520 Tns  
Net: 71780 49.06  
35.89

Customer: LETTER CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 138th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

New York  
Soil Treatment Type II  
35.89 Tns

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver:

Facility:

Sonchez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000312354

Date Time Scale  
In: 10/14/2015 15:41:29 Scale CE  
Out: 10/14/2015 15:42:51 P.T.

Manifest: 326762  
Vehicle ID: 07D117  
Gross: 96750 Lbs  
Tare: 26540 Tns  
Net: 70210 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Facility Approval#: 153071119  
Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit  
New York  
Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: R10  
35.11 Tns  
Fac Waste Code: Petrolium Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR



Clean Earth of Cambridge  
24 Middlesex Avenue  
Cambridge, NJ 07209  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700002312357

Date	Time	Scale
In: 10/14/2015	15:44:39	Scale DE
Out: 10/14/2015	16:44:49	P.T.

Manifest: 1243867  
Vehicle ID: 07D116  
Gross: 96920 Lbs  
Tare: 25180 Tns  
Net: 71740 35.87

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
New York: Soil Treatment Type II  
Contaminate Type: 2 D11  
Treatment Type: B12  
FSC Waste Code: Petroleum Contaminated Soil  
Quantity Unit: 35.87 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0072072  
Invoice Date:  
10/20/15  
Order Number

Page:  
1

**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Waiver*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/19/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/15/15	700000312592	1245075	33.39	Tons	49.00	1,636.11
137631	Soil Treatment Type II	10/15/15	700000312598	1245074	32.11	Tons	49.00	1,573.39
137631	Soil Treatment Type II	10/15/15	700000312600	1245076	29.4	Tons	49.00	1,440.60
137631	Soil Treatment Type II	10/15/15	700000312614	1245073	33.73	Tons	49.00	1,652.77
137631	Soil Treatment Type II	10/15/15	700000312630	1245072	33	Tons	49.00	1,617.00
137631	Soil Treatment Type II	10/15/15	700000312634	1247184	32.84	Tons	49.00	1,609.16
137631	Soil Treatment Type II	10/15/15	700000312835	1247185	30.02	Tons	49.00	1,470.98
137631	Soil Treatment Type II	10/15/15	700000312915	1247186	33.54	Tons	49.00	1,643.46
137631	Soil Treatment Type II	10/15/15	700000312929	1247187	30.91	Tons	49.00	1,514.59
137631	Soil Treatment Type II	10/15/15	700000312948	1247188	30.07	Tons	49.00	1,473.43
137631	Soil Treatment Type II	10/15/15	700000312976	939443	34.5	Tons	49.00	1,690.50
Transferred to page 2.....								17,321.99

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number: PSI0072072  
Invoice Date: 10/20/15  
Order Number

Page: 2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Shipping Method	Payment Due
JEN SCHROF		12/19/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								17,321.99
137631	Soil Treatment Type II	10/15/15	700000313001	939442	30.6	Tons	49.00	1,499.40
137631	Soil Treatment Type II	10/15/15	700000313008	1247189	33.12	Tons	49.00	1,622.88
137631	Full Sets 10/12/2015				2	Unit	800.00	1,600.00
137631	TPH's 10/12/2015				14	Unit	100.00	1,400.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#	Customer Site
Cost Code/Acct#	Invoice Amount
2-220	
Approve Flow:	

*ok*  
*10/23/2015*  
*[Signature]*

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	23,444.27	Total Quantity:	417.23	Subtotal:	23,444.27
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>23,444.27</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

153071118 - 138th St LLC/138th St

Global Job Number: 137631

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill Units	Cubic Yards	Tons	Estimated Tons
700000312592	10/15/15	07JSL15	I	1245075	ICG334-LETTRE CONSTRUCTION	33.390 Tn	0.00	33.39	0.00
700000312598	10/15/15	07JSL18	I	1245074	ICG334-LETTRE CONSTRUCTION	32.110 Tn	0.00	32.11	0.00
-700000312600	10/15/15	07HKS1	I	1245076	ICG334-LETTRE CONSTRUCTION	29.400 Tn	0.00	29.40	0.00
700000312614	10/15/15	07JSL13	I	1245073	ICG334-LETTRE CONSTRUCTION	33.730 Tn	0.00	33.73	0.00
700000312630	10/15/15	07H&M74	I	1245072	ICG334-LETTRE CONSTRUCTION	33.000 Tn	0.00	33.00	0.00
700000312634	10/15/15	07JSL10	I	1247184	ICG334-LETTRE CONSTRUCTION	32.840 Tn	0.00	32.84	0.00
700000312835	10/15/15	07JSL1	I	1247185	ICG334-LETTRE CONSTRUCTION	30.020 Tn	0.00	30.02	0.00
700000312915	10/15/15	07JSL15	I	1247186	ICG334-LETTRE CONSTRUCTION	33.540 Tn	0.00	33.54	0.00
700000312929	10/15/15	07JSL18	I	1247187	ICG334-LETTRE CONSTRUCTION	30.910 Tn	0.00	30.91	0.00
700000312948	10/15/15	07HKS1	I	1247188	ICG334-LETTRE CONSTRUCTION	30.070 Tn	0.00	30.07	0.00
700000312976	10/15/15	07JSL13	I	939443	ICG334-LETTRE CONSTRUCTION	34.500 Tn	0.00	34.50	0.00
700000313001	10/15/15	07JSL10	I	939442	ICG334-LETTRE CONSTRUCTION	30.600 Tn	0.00	30.60	0.00
700000313008	10/15/15	07H&M74	I	1247189	ICG334-LETTRE CONSTRUCTION	33.120 Tn	0.00	33.12	0.00

153071118 - 138th St LLC/138th St

13 tickets and 13 transactions

**Report Grand Totals**

0.00	417.23	0.00
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13 tickets and 13 transactions

Clean Earth of Carlsbad  
24 Middlesex Avenue  
Carlsbad, NJ 07005  
PH: (732) 541-6509 Fax: (732) 541-6125

Ticket#: 700002312592

Date	Time	Scale
In: 10/15/2015	10:01:45	Scale DE
Out: 10/15/2015	10:01:59	P.T.

Manifest ID: 1E45074	Gross: 32300	Lbs	Tns
Vehicle ID: 0708L18	Tare: 28080	14.04	
	Net: 64220	32.11	

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071115

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10025

Job Name: 138th St LLC/138th St  
Job Address: 250 East 138th St  
Bronx, NY 10429

Origin: Materials & Services  
Quantity Unit: 32.11 Tns

New York  
Soil Treatment Type IX 32.11 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Voland

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000031600

Date	Time	Scale
In: 10/15/2015	09:51:47	Scale 02
Date: 10/15/2015	10:02:54	Scale 02

	Lbs	Tns
Gross:	87390	42.59
Tare:	28590	14.29
Nett:	58800	29.40

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153074110

Generator: 138th St LLC  
Job Name: 138th St LLC/139th St  
Gen Address: 324-326 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York  
Soil Treatment Type II 29.40 Tns

Contaminate Type: 2 Oil  
Treatment Type: E10  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Vaiana

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8505 Fax: (732) 541-8105

Ticket#: 700000312614  
In: 10/15/2015 10:12:27 Scale DE  
Out: 10/15/2015 10:13:08 P.T.  
Gross: 59980 Lbs  
Tare: 28350 Tns  
Net: 67450 33.73

Customer: LETTICE CONSTRUCTION CORP  
Generator: 138th St LLC  
Facility Approval#: 152071118  
Job Name: 138th St LLC/138th St  
Ben Address: 334-336 110th St  
Job Address: 295 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
33.73 Tns  
P&C Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Manuel  
Facility: Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000312630

Date: 10/15/2015 10:21:38 P.T.  
Time: 10:15/2015 10:22:17 P.T.  
Scale: CE

Manifest: 1245072  
Vehicle ID: 07H4M74  
Gross: 93460 Lbs  
Tara: 27460 Tms  
Net: 66000 33.00

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 33.00 Tms

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: Macdon Facility: Washington, Voland

GENERATOR



Clean Earth of Carvernet  
24 Middlesex Avenue  
Carvernet, NJ 07006  
Ph: (732) 541-8505 Fax: (732) 541-8105

Ticket: 7000000218534

In: 10/15/2015 10:23:27 Scale DE  
Out: 10/15/2015 10:24:48 P.T.

Manifest: 1247184  
Vehicle ID: 07J8L10  
Gross: 54100 Lbs  
Tare: 28420 Tns  
Net: 25680 32.84

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 234-338 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 238 East 138th St  
Bronx, NY 10029

Facility Approval#: 15207118  
Materials & Services  
Quantity Unit

Origin: New York  
New York  
Contaminant Type: Soil  
Treatment Type: E11  
Fac Waste Code: Petroleum Contaminated Soil  
32.84 Tns

Comment: /

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Clean Earth of Carteret  
 24 Middlesex Avenue  
 Carteret, NJ 07009  
 Ch: (732) 541-8509 Fax: (732) 541-8105  
 Ticket: 700200318592  
 In: 10/15/2015 09:58:53 Scale CE  
 Out: 10/15/2015 09:59:05 P.T.

\*\*\*\*\* Reprinted Ticket - Edited \*\*\*\*\*  
 Manifest: 1245078  
 Vehicle ID: 0718115  
 Gross: 94560 Lbs  
 Tare: 27780 Tns  
 Net: 66780 33.39

Customer: LETTING CONSTRUCTION CORP  
 Generator: 138th St LLC  
 Gen Address: 334-336 118th St  
 New York, NY 10029  
 Facility Approval#: 153071118  
 Job Name: 138th St LLC/136th St  
 Job Address: 255 East 138th St  
 Bronx, NY 10029  
 Materials & Services  
 Quantity Unit  
 New York  
 Soil Treatment Type II  
 33.39 Tns

Contaminant Type: 2 D11  
 Treatment Type: Bio  
 FAc Waste Code: Petroleum Contaminated Soil  
 Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
 Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-5509 Fax: (732) 541-8105

Ticket#: 700000312835

Date: 10/15/2015 12:55:16 Scale CE  
In: 10/15/2015 12:55:43 P.T.

Manifest#: 1247185  
Vehicle ID: 07JSL1  
Gross: 80220 Lbs Tns  
Tare: 27980 Lbs  
Net: 52240 Lbs Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 304-305 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
30.02 Tns

Contaminants Type: 2 Oil  
Treatment Type: S/D  
FAC Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8508 Fax: (732) 541-8105

Ticket: 700002312915

Date: 10/15/2015 13:51:55  
In: 10/15/2015 13:52:40  
Out: 10/15/2015 13:52:40 P.T.  
Scale CE

Manifest: 1247186  
Vehicle ID: 07JSL15  
Gross: 94850 Lbs  
Tara: 27780 Tns  
Net: 67080 47.43  
33.54 13.09

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-326 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type IX  
33.54 Tns

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

Cleen Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8505 Fax: (732) 541-8105

Ticket: 700200312929

Date: 10/15/2015 14:00:14 Scale CE  
Time: 10/15/2015 14:00:21 P.T.

Manifest: 1247187 Gross: 89900 Lbs Tns 44.95  
Vehicle ID: 07JSL19 Tare: 26000 14.04  
Nett: 61920 30.91

Customer: LETTIRE CONSTRUCTION CORP Facility Approval#: 153071118  
Generator: 138th St LLC Job Name: 138th St LLC/139th St  
Gen Address: 324-326 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services  
New York: Soil Treatment Type II Quantity Unit  
30.91 Tns  
Contaminant Type: Oil  
Treatment Type: E10  
FAC Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

\* Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 702002312948  
In: 10/15/2015 14:11:18 Scale CE  
Out: 10/15/2015 14:11:53 P.T.

Manifest: 1247188 Gross: 88690 Lbs Tns 44.34  
Vehicle ID: 07AKS1 Tare: 28540 14.27  
Nett: 60140 30.07

Customer: LETTIRE CONSTRUCTION CORP Facility Approval#: 153071112  
Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 324-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit  
New York Soil Treatment Type II 30.07 Tns  
Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

W Dean Esch of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8809 Fax: (732) 541-8105

Ticket: 700000312975

Date Time Scale  
In: 10/15/2015 14:28:17 Scale CE  
Out: 10/15/2015 14:29:39 P.T.

Manifest: 939443  
Vehicle ID: 27JSL13

Gross: 97360 Lbs Tns 48.68  
Tare: 28360 14.18  
Net: 69000 34.50

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153271118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 234-336 110th St  
New York, NY 10025

Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

34.50 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
84 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8909 Fax: (732) 541-6185

Ticket: 700000313001

Date: 10/15/2015 14:52:37 Scale CE  
In: 10/15/2015 14:52:48 P.T.  
Out: 10/15/2015 14:52:48 P.T.

Manifest: 939442  
Vehicle ID: 07JSL10

Gross: 89820 Lbs Tns  
Tare: 28420 44.81  
Net: 61200 14.21 30.50

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-335 110th St Job Address: 255 East 138th St  
New York, NY 10023 Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 30.50 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
PAC Waste Code: Petroleum Contaminated Soil

Comment:

Delivered: Facility: Washington, Yoland

GENERATOR



Clean Earth of Carbernet  
24 Middlesex Avenue  
Carbernet, NJ 07005  
GN: (732) 541-5905 Fax: (732) 541-8105

Ticket: 700002313008

In: 10/15/2015 14:58:49 Scale CE  
Out: 10/15/2015 14:59:15 P.T.

Manifest: 1247183  
Vehicle ID: 07H8W74

Gross: 93700 Lbs  
Tare: 27450 Tns  
Net: 66240 33.12

Customer: LETTER CONSTRUCTION CORP

Facility Approval#: 153071116

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-335 110th St Job Address: 253 East 138th St  
New York, NY 10029 Bronx, NY 10025

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 33.12 Tns

Contaminate Type: Oil  
Treatment Type: Bio  
PAC Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number: PSI0072110  
Invoice Date: 10/21/15  
Order Number

COPY

Page: 1

**Sold To:**  
**LETTIRE CONSTRUCTION CORP**  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*W. Vitale*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/20/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/16/15	700000313195	1247202	33.71	Tons	49.00	1,651.79
137631	Soil Treatment Type II	10/16/15	700000313210	1247201	30.2	Tons	49.00	1,479.80
137631	Soil Treatment Type II	10/16/15	700000313234	1247208	29.47	Tons	49.00	1,444.03
137631	Soil Treatment Type II	10/16/15	700000313454	1247199	30.35	Tons	49.00	1,487.15
137631	Soil Treatment Type II	10/16/15	700000313490	1247200	28.22	Tons	49.00	1,382.78
137631	Soil Treatment Type II	10/16/15	700000313574	1136899	29.99	Tons	49.00	1,469.51
137631	Soil Treatment Type II	10/16/15	700000313597	1247203	32.77	Tons	49.00	1,605.73
137631	Soil Treatment Type II	10/16/15	700000313652	1136900	28.93	Tons	49.00	1,417.57

137631	Env, Energy, and Ins Fee	Project/Job#:	Commitment #	N/C
		Cost Code/Acct#	Invoice Amount	
		Approved By:	Total:	

*[Handwritten signature]*

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	11,938.36	Total Quantity:	243.64	Subtotal:	11,938.36
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>11,938.36</b>

**Profile Report**

Profile: 153071118  
Site ID: 307

Transactions from 10/16/2015 through 10/16/2015

User ID: CENYWASHINGTON

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
153071118 - 138th St LLC/138th St									
700000313195	10/16/15	07JSL15	I	1247202	LCC334-LETTIRE CONSTRUCTION	33.710 Tn	0.00	33.71	0.00
700000313210	10/16/15	07JSL18	I	1247201	LCC334-LETTIRE CONSTRUCTION	30.200 Tn	0.00	30.20	0.00
700000313234	10/16/15	07JSL1	I	1247208	LCC334-LETTIRE CONSTRUCTION	29.470 Tn	0.00	29.47	0.00
700000313454	10/16/15	07JSL17	I	1247199	LCC334-LETTIRE CONSTRUCTION	30.350 Tn	0.00	30.35	0.00
700000313490	10/16/15	07JSL10	I	1247200	LCC334-LETTIRE CONSTRUCTION	28.220 Tn	0.00	28.22	0.00
700000313574	10/16/15	07JSL15	I	1136899	LCC334-LETTIRE CONSTRUCTION	29.990 Tn	0.00	29.99	0.00
700000313597	10/16/15	07JSL18	I	1247203	LCC334-LETTIRE CONSTRUCTION	32.770 Tn	0.00	32.77	0.00
700000313652	10/16/15	07JSL1	I	1136900	LCC334-LETTIRE CONSTRUCTION	28.930 Tn	0.00	28.93	0.00
153071118 - 138th St LLC/138th St							0.00	243.64	0.00
<i>8 tickets and 8 transactions</i>									

**Report Grand Totals**  
*8 tickets and 8 transactions*

0.00	243.64	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000313195

Date: 10/15/2015 08:10:43  
Time: 08:12:02  
Scale: Scale DE  
P.T.

Manifest: 1247202  
Vehicle ID: 07J6L15

Gross: 95200 Lbs  
Tare: 27780 Lbs  
Net: 67420 Lbs

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-335 118th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 295 East 139th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 33.71 Tns

Contaminant Type: 2 011  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000213210

Date: 10/16/2015 09:28:48  
In: 10/16/2015 08:28:57 P.T.  
Out: 10/16/2015 08:28:57 P.T.

Manifest: 1247201  
Vehicle ID: 07JSL19

Gross: 59480  
Tare: 20080  
Net: 39400

Quantity	Unit
44.24	Tns
14.04	
30.20	

Customer: LETTINE CONSTRUCTION CORP  
Facility Approval#: 15327111B  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Materials & Services  
Quantity Unit

New York  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Drivers: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yolande

GENERATOR

Clean Sweep of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-8309 Fax: (732) 541-8105

Ticket: 700000313234

Date: 10/15/2015 08:48:40  
Time: 08:48:40  
Scale: CE  
Date: 10/15/2015 08:49:32  
Time: 08:49:32  
Scale: P.T.

Manifest: 12472008  
Vehicle ID: 07J8L1

Gross: 86920  
Tare: 27980  
Net: 58940  
Lbs  
Tms

Customer: LETMIRE CONSTRUCTION CORP  
Generation: 138th St LLC  
Gen Address: 334-335 138th St  
New York, NY 10029

Facility Approval#: 153271118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York  
Soil Treatment Type II  
Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

29.47 Tms

Comment:

Drivers:

Facility:

Washington, Yoland

GENERATOR

CleanEarth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000213454  
In: 10/16/2015 11:10:03 Scale CE  
Out: 10/16/2015 11:10:09 P.T.  
Gross: 89040 Lbs  
Tare: 28340 Tns  
Net: 60700 30.35

Manifest: 1247199  
Vehicle ID: 07JSL17  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Brooklyn, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 30.35 Tns  
Contaminant Type: S Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Manifest: 1247200  
Vehicle ID: 07JSL10

Customer: LETTIRE CONSTRUCTION CORP

Generator: 128th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Origin: Materials & Services

New York

Contaminant Type: 2 Oil  
Treatment Type: 210  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility: Ceglarek, Lukasz

Ticket: 700000313490

Date	Time	Scale
In: 10/15/2015	11:34:08	Scale CE
Out: 10/16/2015	11:34:17	P.T.

	Lbs	Tns
Gross:	84860	42.43
Tare:	28420	14.21
Net:	56440	28.22

Facility Approval#: 152071118

Job Name: 138th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

28.22 Tns



CleanEarth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8505 Fax: (732) 541-8105

Ticket: 702000313574  
Date: 10/16/2015 Time: 12:29:07 Scale: CE  
In: 10/16/2015 12:32:12 P.T.  
Out: 10/16/2015 12:32:12 P.T.

Manifest: 1136899  
Vehicle ID: 07JSL15

Gross: 57760 Lbs  
Tare: 27780 Tns  
Net: 59980 Tns

Customer: LETWIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 234-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Ceglarski, Lukasz

GENERATOR

Clermont of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000313597  
In: 10/16/2015 12:49:29 Scale DE  
Out: 10/16/2015 12:50:03 P.T.  
Gross: 30620 Lbs 45.81 Tns  
Tare: 28080 14.04  
Net: 6540 32.77

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St

Job Address: 255 East 138th St

New York, NY 10029

Bronx, NY 10029

Materials & Services

Quantity Unit

New York Soil Treatment Type II 32.77 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Cegiarski, Lukasz

GENERATOR

CleanEarth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9909 Fax: (732) 541-9105  
Manifest: 1136900  
Vehicle ID: 07JSL1

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Materials & Services

New York Soil Treatment Type: II

Containmate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Ceglarek, Lukasz

Ticket: 700000313552

Date	Time	Scale
10/16/2015	13:25:26	Scale OE
10/16/2015	13:31:03	P.T.

	Lbs	Tns
Gross:	85840	42.92
Tare:	27980	13.99
Net:	57860	28.93

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

28.93 Tns

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number: PSI0072461  
Invoice Date: 10/28/15  
Order Number

COPY

Page: 1


**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Waiver*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/27/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/22/15	700000316197	1136242	28.63	Tons	49.00	1,402.87
137631	Soil Treatment Type II	10/22/15	700000316211	939444	31.09	Tons	49.00	1,523.41
137631	Soil Treatment Type II	10/22/15	700000316234	1118623	30.33	Tons	49.00	1,486.17
137631	Soil Treatment Type II	10/22/15	700000316241	1118625	28.39	Tons	48.00	1,391.11
137631	Soil Treatment Type II	10/22/15	700000316278	1118624	33.09	Tons	49.00	1,621.41
137631	Soil Treatment Type II	10/22/15	700000316298	1118627	26.15	Tons	48.00	1,281.35
137631	Soil Treatment Type II	10/22/15	700000316310	1118626	32.47	Tons	49.00	1,591.03
137631	Soil Treatment Type II	10/22/15	700000316317	1118628	28.57	Tons	49.00	1,399.93
137631	Soil Treatment Type II	10/22/15	700000316341	1118631	30.62	Tons	49.00	1,500.38
137631	Soil Treatment Type II	10/22/15	700000316346	1245303	27.88	Tons	48.00	1,366.12
137631	Soil Treatment Type II	10/22/15	700000316353	1245302	29.04	Tons	49.00	1,422.96
Transferred to page 2.....								15,986.74

*2-22-15*  
  
*10/03/2015*

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions.

**Invoice**

Invoice Number: PSI0072461  
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Page: 2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/27/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								15,986.74
137631	Soil Treatment Type II	10/22/15	700000316382	1245301	29.86	Tons	49.00	1,463.14
137631	Soil Treatment Type II	10/22/15	700000316386	1245295	33.5	Tons	49.00	1,641.50
137631	Soil Treatment Type II	10/22/15	700000316397	1245296	29.2	Tons	49.00	1,430.80
137631	Soil Treatment Type II	10/22/15	700000316421	1245300	27.61	Tons	49.00	1,352.89
137631	Soil Treatment Type II	10/22/15	700000316461	1245297	28.05	Tons	49.00	1,374.45
137631	Soil Treatment Type II	10/22/15	700000316488	1245299	25.15	Tons	49.00	1,232.35
137631	Soil Treatment Type II	10/22/15	700000316502	805541	32.88	Tons	49.00	1,611.12
137631	Soil Treatment Type II	10/22/15	700000316566	1245298	31.31	Tons	49.00	1,534.19
137631	Analytical - TPH's					Unit	100.00	400.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	28,027.18	Total Quantity:	563.82	Subtotal:	28,027.18
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>28,027.18</b>

Clean Earth of Carteret  
**Profile Report**  
Transactions from 10/22/2015 through 10/22/2015  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS10072461

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000316197	10/22/15	07MEND94	I	1136242	LCC334-LETTIRE CONSTRUCTION		28.630 Tn	0.00	28.63	0.00	
700000316211	10/22/15	07MEND13	I	939444	LCC334-LETTIRE CONSTRUCTION		31.090 Tn	0.00	31.09	0.00	
700000316234	10/22/15	07MEND32	I	1118623	LCC334-LETTIRE CONSTRUCTION		30.330 Tn	0.00	30.33	0.00	
700000316241	10/22/15	07MEND31	I	1118625	LCC334-LETTIRE CONSTRUCTION		28.390 Tn	0.00	28.39	0.00	
700000316278	10/22/15	07MEND83	I	1118624	LCC334-LETTIRE CONSTRUCTION		33.090 Tn	0.00	33.09	0.00	
700000316298	10/22/15	07MEND56	I	1118627	LCC334-LETTIRE CONSTRUCTION		26.150 Tn	0.00	26.15	0.00	
700000316310	10/22/15	07MEND28	I	1118626	LCC334-LETTIRE CONSTRUCTION		32.470 Tn	0.00	32.47	0.00	
700000316317	10/22/15	07MEND10	I	1118628	LCC334-LETTIRE CONSTRUCTION		28.570 Tn	0.00	28.57	0.00	
700000316341	10/22/15	07MEND27	I	1118631	LCC334-LETTIRE CONSTRUCTION		30.620 Tn	0.00	30.62	0.00	
700000316346	10/22/15	07MEND29	I	1245303	LCC334-LETTIRE CONSTRUCTION		27.880 Tn	0.00	27.88	0.00	
700000316353	10/22/15	07MEND30	I	1245302	LCC334-LETTIRE CONSTRUCTION		29.040 Tn	0.00	29.04	0.00	
700000316382	10/22/15	07MEND87	I	1245301	LCC334-LETTIRE CONSTRUCTION		29.860 Tn	0.00	29.86	0.00	
700000316386	10/22/15	07MEND1	I	1245295	LCC334-LETTIRE CONSTRUCTION		33.500 Tn	0.00	33.50	0.00	
700000316397	10/22/15	07MEND62	I	1245296	LCC334-LETTIRE CONSTRUCTION		29.200 Tn	0.00	29.20	0.00	
700000316421	10/22/15	07MEND61	I	1245300	LCC334-LETTIRE CONSTRUCTION		27.610 Tn	0.00	27.61	0.00	
700000316461	10/22/15	07MEND94	I	1245297	LCC334-LETTIRE CONSTRUCTION		28.050 Tn	0.00	28.05	0.00	
706000316488	10/22/15	07MEND36	I	1245299	LCC334-LETTIRE CONSTRUCTION		25.150 Tn	0.00	25.15	0.00	
700000316502	10/22/15	07MEND13	I	805541	LCC334-LETTIRE CONSTRUCTION		32.880 Tn	0.00	32.88	0.00	
700000316566	10/22/15	07MEND91	I	1245298	LCC334-LETTIRE CONSTRUCTION		31.310 Tn	0.00	31.31	0.00	
153071118 - 138th St LLC/138th St								0.00	563.82	0.00	
19 tickets and 19 transactions											

**Report Grand Totals**

19 tickets and 19 transactions

0.00	563.82	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000315197  
Date: 10/22/2015 08:53:12  
Time: Manual W  
Scale: P.T.  
Out: 10/22/2015 08:53:37

Manifest: 1135242  
Vehicle ID: 07MEND94

Gross: 86840 Lbs  
Tare: 29580  
Nett: 57260

Customer: LETTER CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

28.63 Tns

Container Type: 2 Q11  
Treatment Type: B30  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-6105

Ticket: 700000316211  
Date: 10/22/2015 09:06:46  
In: 10/22/2015 09:06:46 Manual W  
Out: 10/22/2015 09:06:59 P.T.

Manifest: 935444  
Vehicle ID: 07MEND13

Gross: 54220 Lbs  
Tare: 32020  
Net: 52180

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Materials & Services

New York Soil Treatment Type II 31.09 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000316234  
In: 10/22/2015 09:19:30 Manual W  
Out: 10/22/2015 09:21:27 P.T.

Manifest: 1118623  
Vehicle ID: 07WEND32  
Gross: 89960 Lbs  
Tare: 29300 Tns  
Net: 60660 44.98  
14.65  
30.33

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 1324th St LLC  
Gen Address: 324-335 110th St  
New York, NY 10029  
Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

New York  
Contaminants Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Soil Treatment Type II  
30.33 Tns

Comments:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000318241  
Date: 10/22/2015 09:29:10  
In: 10/22/2015 09:29:10  
Out: 10/22/2015 09:29:20  
Scale: P.T.

Manifest: 1118525  
Vehicle ID: 07MEN031

Gross: 84740  
Tare: 27560  
Net: 56780

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-338 112th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 Este 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

28.39 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility: Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-6509 Fax: (732) 541-9105

Ticket: 700000315278

Date: 10/22/2015 09:49:46  
In: 10/22/2015 09:50:31  
Out: 10/22/2015 09:50:31  
Scale: Scale CE  
P.T.

Manifest: 1119524  
Vehicle ID: 07WEND93

Gross: 360220 Lbs  
Tare: 29840  
Net: 66180 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Ben Address: 324-335 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Containate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

33.09 Tns

Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000318298  
In: 10/22/2015 10:01:55 Scale  
Out: 10/22/2015 10:02:06 Scale  
P.T.

Manifest: 1118627  
Vehicle ID: 07MEND56

Gross: 81582 Lbs  
Tare: 23280  
Net: 52300 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 1384th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 1384th St LLC/1384th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 26.15 Tns

Contaminant Type: 2 Oil  
Treatment Type: Rio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:  
Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carveret  
24 Middlesex Avenue  
Carveret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000316310  
Date: 10/22/2015 10:09:04 P.T.  
In: 10/22/2015 10:09:23 P.T.  
Out: 10/22/2015 10:09:23 P.T.

Manifest: 1118626  
Vehicle ID: 07MEND28

Gross: 92540 Lbs  
Tare: 27600 Tns  
Net: 64940 32.47

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 234-236 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10025

Origin: Materials & Services  
Quantity Unit

New York Soil Treatment Type II 32.47 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000316317  
Date: 10/22/2015 10:13:37  
In: 10/22/2015 10:13:37 Scale CE  
Out: 10/22/2015 10:12:46 P.T.

Manifest: 1118528  
Vehicle ID: 07WEND10

Lbs Tns  
Gross: 26460 43.23  
Tare: 23320 14.66  
Net: 3140 28.57

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St

Origin Materials & Services

New York Soil Treatment Type II

28.57 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000315341  
Date: 10/22/2015 10:28:55 Scale  
In: 10/22/2015 10:29:04 Scale  
Out: 10/22/2015 10:29:04 P.T.

Manifest: 1118631  
Vehicle ID: 07MEND27  
Gross: 51100 Lbs  
Tare: 29850 Tns  
Net: 61240 30.62

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 135th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services  
Facility Approval#: 153071119  
Job Name: 136th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin: New York  
Soil Treatment Type II 30.62 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

Comment:  
Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000216346

In: 10/22/2015 10:30:59 P.T.  
Out: 10/22/2015 10:31:09 P.T.

Manifest: 1245303  
Vehicle ID: 07MEN029

Gross: 32450 Lbs  
Tare: 26700  
Net: 5750

41.23 Tns  
13.35  
27.88

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 128th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York Soil Treatment Type II 27.88 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000316553

Date Time Scale  
In: 10/22/2015 10:39:54 Scale CE  
Out: 10/22/2015 10:40:07 P.T.

Manifest: 1245302  
Vehicle ID: 07MEND30

Lbs Tns  
Gross: 98200 44.10  
Tare: 30120 15.05  
Net: 58080 29.04

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 135th St LLC Job Name: 135th St LLC/138th St  
Gen Address: 334-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York Soil Treatment Type II 29.04 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000318382  
In: 10/22/2015 10:45:15 Scale DE  
Out: 10/22/2015 11:04:24 P.T.

Manifest: 1245301  
Vehicle ID: 07WEND97

Gross: 95700 Lbs  
Tare: 23980  
Net: 59720 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Ban Address: 334-336 130th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Contaminate Type: Soil Treatment Type II  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility: Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000315386  
Date: 10/22/2015  
Time: 10:46:32  
Scale: CE  
Out: 10/22/2015 11:06:04 P.T.

Manifest: 12452295  
Vehicle ID: 07MEND1

Gross: 56480 Lbs  
Tare: 29480  
Net: 27000

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services  
Quantity Unit

New York Soil Treatment Type II 33.50 Tns

Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8108

Ticket: 700000315397  
In: 10/22/2015 11:13:01 Scale DE  
Out: 10/22/2015 11:13:12 P.T.

Manifest: 1245235  
Vehicle ID: 07MEND62

Gross: 87050 Lbs  
Tare: 28660 Tns  
Net: 58400 29.20

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 29.20 Tns  
Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000216421  
Date: 10/22/2015 11:23:50  
In: 10/22/2015 11:24:02  
Out: 10/22/2015 11:24:02  
Scale 1  
Scale 2  
P.T.

Manifest: 1245300  
Vehicle ID: 07WEND61

Gross: 83600 Lbs  
Tare: 28390  
Net: 55220 Tns  
41.80  
14.18  
27.51

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Facility Approval#: 153071110  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin  
New York  
Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Quantity Unit  
27.61 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 702000315461  
In: 10/22/2015 11:46:18 Scale DE  
Out: 10/22/2015 11:46:30 P.T.

Manifest: 1245297  
Vehicle ID: 07MEND94

Gross: 85680 Lbs  
Tare: 29980 Lbs  
Net: 56100 Lbs

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 224-236 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 28.05 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000316488

Date: 10/22/2015 12:01:46 P.T.  
In: 10/22/2015 12:01:46 P.T.  
Out: 10/22/2015 12:01:55 P.T.

Manifest: 1245299  
Vehicle ID: 07MEND03

Gross: 79480 Lbs  
Tare: 29180 Tns  
Net: 50300

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307110

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

25.15 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Bonzales, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000316502

Date	Time	Scale
In: 10/22/2015	12:10:55	Scale DE
Out: 10/22/2015	12:11:04	P.T.

Manifest: 805541  
Vehicle ID: 07WEND13  
Gross: 97780 Lbs  
Tare: 32220  
Net: 65560  
Tns: 48.89  
Tns: 15.01  
Tns: 32.88

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Containate Type: 2 Oil  
Treatment Type: Bio  
Facility: 32.88 Tns  
Pac Waste Code: Petroleum Contaminated Soil

Comment:  
Deliver: Facility:  
Gonzalez, Orlando

GENERATOR



Clean Earth of Carteret,  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000315565  
Date: 10/22/2015 12:58:35 P.T.  
In: 10/22/2015 12:58:35 P.T.  
Out: 10/22/2015 12:58:49 P.T.

Manifest: 1245298  
Vehicle ID: 07MEND31

Gross: 92140 Lbs  
Tare: 29520 Tns  
Net: 62620 31.31

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 139th St LLC  
Job Name: 139th St LLC/139th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Contaminant Type: 2:011  
Soil Treatment Type II 31.31 Tns  
Treatment Type: Bio  
Fac Waste Code: Petro/chem Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number:  
PSI0072531  
Invoice Date:  
10/29/15  
Order Number

COPY

Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

*Wagner*

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/28/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/23/15	700000317224	1242381	36.08	Tons	49.00	1,767.92
137631	Soil Treatment Type II	10/23/15	700000317239	1242399	32.67	Tons	49.00	1,600.83
137631	Soil Treatment Type II	10/23/15	700000317308	1243964	28.73	Tons	49.00	1,407.77
137631	Soil Treatment Type II	10/23/15	700000317344	1245373	29.34	Tons	49.00	1,437.66
137631	Soil Treatment Type II	10/23/15	700000317370	1118629	36.89	Tons	49.00	1,807.61
137631	Soil Treatment Type II	10/23/15	700000317409	955955	36.36	Tons	49.00	1,781.64
137631	Soil Treatment Type II	10/23/15	700000317606	1242383	36.57	Tons	49.00	1,791.93
137631	Soil Treatment Type II	10/23/15	700000317688	1242398	33.42	Tons	49.00	1,637.58
137631	Soil Treatment Type II	10/23/15	700000317720	955954	34.02	Tons	49.00	1,666.98

137631	Analytical - TPH's	Project/Job#:	Commitment #	Unit	00.00	200.00
137631	Env, Energy, and Ins Fee	Cost Code/Acct#	Invoice Amount	N/C		
		<i>2/25</i>				

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	15,099.92	Total Quantity:	304.08	Subtotal:	15,099.92
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>15,099.92</b>

*Wagner*

Clean Earth of Carteret  
**Profile Report**

PS1 0072531

Transactions from 10/23/2015 through 10/23/2015

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Global Job Number: 137631

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000317224	10/23/15	07GRANDA27	I	1242381	LCC334-LEFTTIRE CONSTRUCTION	36.080 Tn	0.00	36.08	0.00
700000317239	10/23/15	07JDC9	I	1242399	LCC334-LEFTTIRE CONSTRUCTION	32.670 Tn	0.00	32.67	0.00
700000317308	10/23/15	07MCB7	I	1243964	LCC334-LEFTTIRE CONSTRUCTION	28.730 Tn	0.00	28.73	0.00
700000317344	10/23/15	07JDC6	I	1245373	LCC334-LEFTTIRE CONSTRUCTION	29.340 Tn	0.00	29.34	0.00
700000317370	10/23/15	07RJT088	I	1118629	LCC334-LEFTTIRE CONSTRUCTION	36.890 Tn	0.00	36.89	0.00
700000317409	10/23/15	07RJT077	I	955955	LCC334-LEFTTIRE CONSTRUCTION	36.360 Tn	0.00	36.36	0.00
700000317606	10/23/15	07GRANDA27	I	1242383	LCC334-LEFTTIRE CONSTRUCTION	36.570 Tn	0.00	36.57	0.00
700000317688	10/23/15	07JDC9	I	1242398	LCC334-LEFTTIRE CONSTRUCTION	33.420 Tn	0.00	33.42	0.00
700000317720	10/23/15	07RJT077	I	955954	LCC334-LEFTTIRE CONSTRUCTION	34.020 Tn	0.00	34.02	0.00
<b>153071118 - 138th St LLC/138th St</b>									
<i>9 tickets and 9 transactions</i>									

0.00	304.08	0.00
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9 tickets and 9 transactions

**Report Grand Totals**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 841-8909 Fax: (732) 841-8105

Ticket: 700000317224  
Date: 10/23/2015 10:54:05  
Time: 10:54:19  
Scale: Manual W P.T.

Manifest #: 1242381  
Vehicle ID: 07GRANDR27

Gross: 97540 Lbs  
Tare: 25420  
Net: 72120 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval #: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 130th St  
Bronx, NY 10029  
Quantity Unit

New York  
Contaminant Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

36.09 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000317239  
In: 10/23/2015 11:02:48 Scale DE  
Out: 10/23/2015 11:03:04 P.T.

Manifest #: 1242395  
Vehicle ID: 07JDD9

Gross: 24300 Lbs  
Tare: 20950 Tns  
Net: 65340 32.67

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-236 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York Soil Treatment Type II 32.57 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8185

Ticket: 70000307902  
Date: 10/23/2015 11:48:22  
Out: 10/23/2015 11:48:50  
Scale CE  
P.T.

Manifest: 1243954  
Vehicle ID: 07M087

Gross: 85820 Lbs  
Tare: 28360  
Net: 57460 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

New York

Soil Treatment Type II

26.73 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Manifest: 1245373  
Vehicle ID: 07JDC6

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Materials & Services

Origin

New York

Soil Treatment Type II

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

Ticket: 700000007544

Date

In: 10/23/2015

Out: 10/23/2015

Time

In: 12:09:39

Scale CE

Scale CE

P.T.

Lbs

Gross: 84600

Tare: 26120

Net: 58680

Tns

42.40

13.06

29.34

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Quantity Unit

29.34 Tns

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000217870

Date: 10/23/2015 Time: 12:24:40  
In: 10/23/2015 12:24:40 Scale CE  
Out: 10/23/2015 12:24:49 P.T.

Manifest: 1118629  
Vehicle ID: 07RJT098

Gross: 100020 Tns  
Tare: 26240 Tns  
Net: 73780 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Quantity Unit

New York

Soil Treatment Type II

36.89 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gonzalez, Orlando



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000317409

Date: 10/23/2015  
Time: 12:46:14  
Scale DE  
Scale DE  
P.T.

Manifest: 955335  
Vehicle ID: 07RJ7077

Gross: 98940  
Tare: 26120  
Net: 72720

Lbs  
Tns  
49.42  
13.06  
36.36

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Generator: 138th St LLC  
Gen Address: 334-326 110th St  
New York, NY 10029

Origin: Materials & Services

Quantity: Unit

New York

Soil Treatment Type II

36.36 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fsc Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000317588  
Date: 10/23/2015  
Time: 17:02:33  
Scale: CE  
P.T.

Gross: 95800 Tns  
Tare: 28960  
Net: 66840

Manifest: 1242398  
Vehicle ID: 07JDC9

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 23.42 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Ceglarek, Lukasz

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000037520

Date: 10/23/2015  
Time: 17:48:14  
Scale: Scale CE  
P.Y. 17:48:25

Manifest: 955954  
Vehicle ID: 07RJT077

Gross: 94150  
Tare: 25120  
Net: 69040

Lbs  
Tns  
47.05  
13.05  
34.02

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.02 Tns

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Cegiarek, Lukasz

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number: PSI0072601  
Invoice Date: 10/29/15  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 338 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

                     *WAVER*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/28/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/26/15	700000318153	1241019	29.58	Tons	49.00	1,449.42
137631	Soil Treatment Type II	10/26/15	700000318170	1241009	28.9	Tons	49.00	1,416.10
137631	Soil Treatment Type II	10/26/15	700000318204	1131641	28.73	Tons	49.00	1,407.77
137631	Soil Treatment Type II	10/26/15	700000318352	939582	33.11	Tons	49.00	1,622.39
137631	Soil Treatment Type II	10/26/15	700000318447	1241018	28.23	Tons	49.00	1,383.27
137631	Soil Treatment Type II	10/26/15	700000318463	1241010	28.83	Tons	49.00	1,412.67
137631	Soil Treatment Type II	10/26/15	700000318465	1245211	29.41	Tons	49.00	1,441.09
137631	Analytical - Full Set				1	Unit	800.00	800.00
137631	Env, Energy, and Ins Fee					N/C		

*2-225  
11/09/2015*

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	10,932.71	Total Quantity:	206.79	Subtotal:	10,932.71
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>10,932.71</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
153071118 - 138th St LLC/138th St									
700000318153	10/26/15	07CV56	I	1241019	LCC334-LETTIRE CONSTRUCTION	29.580 Tn	0.00	29.58	0.00
700000318170	10/26/15	07CV54	I	1241009	LCC334-LETTIRE CONSTRUCTION	28.900 Tn	0.00	28.90	0.00
700000318204	10/26/15	07CV52	I	1131641	LCC334-LETTIRE CONSTRUCTION	28.730 Tn	0.00	28.73	0.00
700000318352	10/26/15	07JDC8	I	939582	LCC334-LETTIRE CONSTRUCTION	33.110 Tn	0.00	33.11	0.00
700000318447	10/26/15	07CV56	I	1241018	LCC334-LETTIRE CONSTRUCTION	28.230 Tn	0.00	28.23	0.00
700000318463	10/26/15	07CV54	I	1241010	LCC334-LETTIRE CONSTRUCTION	28.830 Tn	0.00	28.83	0.00
700000318465	10/26/15	07CV52	I	1245211	LCC334-LETTIRE CONSTRUCTION	29.410 Tn	0.00	29.41	0.00
153071118 - 138th St LLC/138th St							0.00	206.79	0.00
7 tickets and 7 transactions									

**Report Grand Totals**

7 tickets and 7 transactions

0.00	206.79	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1241019  
Vehicle ID: 07CV85

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Ticket: 700000318153

Date	Time	Scale
IN: 10/26/2015	08:47:58	Scale CE
Out: 10/26/2015	08:48:05	P.T.

	Lbs	Tns
Gross:	85550	42.78
Tare:	85400	13.20
Net:	59150	29.58

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Soil Treatment Type II

29.58 Tns

Contaminant Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Degiarok, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000318170  
Date: 10/26/2015 09:00:24  
In: 10/26/2015 09:00:24  
Out: 10/26/2015 09:00:42  
Scale DE  
Scale DE  
P.T.

Manifest: 1241009  
Vehicle ID: 070U54

Gross: 85620 Lbs  
Tara: 27820 Tns  
Net: 57800 Tns

Customer: LETTIRE CONSTRUCTION DRG

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10025

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 28.90 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility: Cegiarski, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8508 Fax: (732) 541-8105

Manifest: 1131541  
Vehicle ID: 07DWS2

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin

Materials & Services

Facility Approval#: 15307111B

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

Ticket: 700000318204  
Date: 10/26/2015 09:21:11 Scale: CE  
In: 10/26/2015 09:27:08 P.T.  
Out: 10/26/2015 09:27:08 P.T.

	lbs	Tns
Gross:	85300	42.65
Tare:	27340	13.92
Net:	57960	29.73

New York Contaminant Type: 2 Oil  
Soil Treatment Type: IX  
Quantity: 29.73 Tns

Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: DeGJarek, Lukasz

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000318352

Date: 10/26/2015 11:11:35  
In: 10/26/2015 11:21:12  
Out: 10/26/2015 11:21:12 P.T.

Gross: 22360 Lbs  
Net: 22250 Lbs  
45.18 Tns  
33.87 Tns

Manifest #: 939592  
Vehicle ID: 07JDD8  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 153071419

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

33.11 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility: Cegiarek, Lukasz

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700200318447  
Date: 10/25/2015 12:23:13  
In: 10/25/2015 12:23:13 Scale DE  
Out: 10/26/2015 12:27:12 P.T. Scale

Manifest: 1241018  
Vehicle ID: 070055

Gross: 82950 Lbs  
Tare: 25400  
Net: 56450 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York  
Contaminate Type: 2 Oil  
Treatment Type: Bid  
Fac Waste Code: Petroleum Contaminated Soil

28.23 Tns

Comments:

Driver: \_\_\_\_\_ Facility: Cegliarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket#: 700200318453  
Date: 10/26/2015 12:39:26 Scale  
Date: 10/26/2015 12:42:22 P.T. Scale

Manifest: 1241010  
Vehicle ID: 070054

Gross: 85480 Lbs  
Tare: 27820 Tns  
Net: 57660 28.83

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type 11 29.83 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Cegiarek, Lukasz

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
SN: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000318455  
In: 10/26/2015 12:44:44 Scale DE  
Out: 10/26/2015 12:44:50 P.T.

Manifest: 1245211  
Vehicle ID: 070052

Gross: 85650 Lbs Tns  
Tare: 27840  
Net: 58820 29.41

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Bridon

Materials & Services

Quantity Unit

New York Soil Treatment Type II 29.41 Tns

Contaminate Type: 2 Oil

Treatment Type: Big

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility:

Cegiarek, Lukasz

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number: PSI0072819  
Invoice Date: 10/31/15  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

✓ WAIVER

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/30/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/27/15	700000318906	1242736	34.4	Tons	49.00	1,685.60
137631	Soil Treatment Type II	10/27/15	700000318954	1245180	35.62	Tons	49.00	1,745.38
137631	Soil Treatment Type II	10/27/15	700000318956	1245056	33.73	Tons	49.00	1,652.77
137631	Soil Treatment Type II	10/27/15	700000318979	1242740	33.59	Tons	49.00	1,645.91
137631	Soil Treatment Type II	10/27/15	700000318983	1119860	35.96	Tons	49.00	1,762.04
137631	Soil Treatment Type II	10/27/15	700000319015	1137191	39.12	Tons	49.00	1,916.88
137631	Soil Treatment Type II	10/27/15	700000319029	1137190	38.02	Tons	49.00	1,862.98
137631	Soil Treatment Type II	10/27/15	700000319159	1242735	34.91	Tons	49.00	1,710.59
137631	Soil Treatment Type II	10/27/15	700000319175	1245154	34.11	Tons	49.00	1,671.39
137631	Soil Treatment Type II	10/27/15	700000319192	1245055	36.19	Tons	49.00	1,773.31
137631	Soil Treatment Type II	10/27/15	700000319214	1242739	35.93	Tons	49.00	1,760.57
								19,187.42

Transferred to page 2.....

11/9/15  
  
2-225

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0072819  
Invoice Date: 10/31/15  
Order Number

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Page: 2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Shipping Method	Payment Due
JEN SCHROF		12/30/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								19,187.42
137631	Soil Treatment Type II	10/27/15	700000319220	1119861	34.12	Tons	49.00	1,671.88
137631	Soil Treatment Type II	10/27/15	700000319354	1137198	34.37	Tons	49.00	1,684.13
137631	Soil Treatment Type II	10/27/15	700000319373	1137199	35.25	Tons	49.00	1,727.25
137631	Analytical - TPH's				3	Unit	100.00	300.00
137631	Env, Energy, and Ins Fee					N/C		

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	24,570.68	Total Quantity:	495.32	Subtotal:	24,570.68
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>24,570.68</b>

Clean Earth of Carteret  
**Profile Report**

Transactions from 10/27/2015 through 10/27/2015

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

PS1 0072219

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
--------	------	-------	----------	----------	----------	-------------	-------------	------	----------------

153071118 - 138th St LLC/138th St									
Global Job Number: 137631									
700000318906	10/27/15	07DI10	I	1242736	LCC34-LETTRE CONSTRUCTION	34.400 Tn	0.00	34.40	0.00
700000318954	10/27/15	07DI23	I	1245180	LCC34-LETTRE CONSTRUCTION	35.620 Tn	0.00	35.62	0.00
700000318956	10/27/15	07DI14	I	1245056	LCC34-LETTRE CONSTRUCTION	33.730 Tn	0.00	33.73	0.00
700000318979	10/27/15	07DI21	I	1242740	LCC34-LETTRE CONSTRUCTION	33.590 Tn	0.00	33.59	0.00
700000318983	10/27/15	07DI6	I	1119860	LCC34-LETTRE CONSTRUCTION	35.960 Tn	0.00	35.96	0.00
700000319015	10/27/15	07RJT088	I	1137191	LCC34-LETTRE CONSTRUCTION	39.120 Tn	0.00	39.12	0.00
700000319029	10/27/15	07RJT077	I	1137190	LCC34-LETTRE CONSTRUCTION	38.020 Tn	0.00	38.02	0.00
700000319159	10/27/15	07DI10	I	1242735	LCC34-LETTRE CONSTRUCTION	34.910 Tn	0.00	34.91	0.00
700000319175	10/27/15	07DI23	I	1245154	LCC34-LETTRE CONSTRUCTION	34.110 Tn	0.00	34.11	0.00
700000319192	10/27/15	07DI14	I	1245055	LCC34-LETTRE CONSTRUCTION	36.190 Tn	0.00	36.19	0.00
700000319214	10/27/15	07DI21	I	1242739	LCC34-LETTRE CONSTRUCTION	35.930 Tn	0.00	35.93	0.00
700000319220	10/27/15	07DI6	I	1119861	LCC34-LETTRE CONSTRUCTION	34.120 Tn	0.00	34.12	0.00
700000319354	10/27/15	07RJT088	I	1137198	LCC34-LETTRE CONSTRUCTION	34.370 Tn	0.00	34.37	0.00
700000319373	10/27/15	07RJT077	I	1137199	LCC34-LETTRE CONSTRUCTION	35.250 Tn	0.00	35.25	0.00

153071118 - 138th St LLC/138th St

14 tickets and 14 transactions

**Report Grand Totals**

14 tickets and 14 transactions

0.00	495.32	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-9909 Fax: (732) 541-8105

Manifest #: 1242736  
Vehicle ID: 07D110

Customer: LETTICE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 34.40 Tns

Contaminant Type: 2 011  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Ticket: 700000318906

Date	Time	Scale
In: 10/27/2015	08:57:43	Scale CE
Out: 10/27/2015	08:57:59	P.T.

	Lbs	Tns
Gross:	95000	47.50
Tare:	25200	13.10
Net:	69800	34.40

Facility Approval #: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Manifest: 1245180  
Vehicle ID: 070123

Customer: LETTIRE CONSTRUCTION CORP

Origin: New York, NY 10029  
Materials & Services

New York Soil Treatment Type II 35.62 Tns

Contaminant Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

Ticket: 70000319954

In: 10/27/2015 09:43:45 Manual W  
Out: 10/27/2015 09:43:52 P.T.

	Lbs	Tns
Gross:	97080	48.54
Tare:	25840	12.92
Net:	71240	35.62

Facility Approval#: 153071118  
Job Name: 139th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

GENERATOR

Clean Earth of Carvernet  
24 Middlesex Avenue  
Carvernet, NJ 07009  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000518955

In: 10/27/2015 09:44:35 Manual W  
Out: 10/27/2015 09:44:56 P.T.

Manifest: 12450856  
Vehicle ID: 07D114

Gross: 93940 Lbs  
Tares: 25480 Tns  
Net: 67460 33.73

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York Soil Treatment Type II 33.73 Tns

Contaminant Type: 2 Oil  
Treatment Type: P10  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008

Ph: (732) 541-8505 Fax: (732) 541-8105

Manifest: 1242740  
Vehicle ID: 07D121

Customer: LETTIRE CONSTRUCTION CORP

Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Materials & Services

Origin  
New York

Soil Treatment Type II

33.59 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Ticket: 700000318579

Date: 10/27/2015 Time: 10:05:14 Scale: Manual M

In: 10/27/2015 10:05:14 P.T.  
Out: 10/27/2015 10:05:52 P.T.

	Lbs	Tns
Gross:	53300	46.65
Tare:	26120	13.08
Net:	27180	23.59

Facility Approval#: 153071118

Job Name: 139th St LLC/139th St

Job Address: 255 East 139th St  
Bronx, NY 10029

Quantity Unit

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8509 Fax: (732) 541-8105

Manifest: 1115960  
Vehicle ID: 07D15

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Site Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

New York Soil Treatment Type II

Contaminants Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Drivers:

Facility: Gonzalez, Orlando

GENERATOR

Ticket: 700000318992

Date: 10/27/2015 10:07:02 Manual N

In: 10/27/2015 10:07:31 P.T.

	Lbs	Tns
Gross:	98800	49.40
Tare:	26800	13.44
Net:	71920	35.96

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-5105

Ticket: 700000313015  
Date: 10/27/2015 10:27:51 Manual W  
In: 10/27/2015 10:28:05 P.T.  
Out: 10/27/2015 10:29:05 P.T.

Manifest: 1137191  
Vehicle ID: 07RJT058

Gross: 104480 Lbs  
Tare: 25240  
Net: 79240 Tns

Customer: LETTICE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services  
Quantity Unit

New York Soil Treatment Type Y 39.12 Tns

Contaminate Type: 2 011  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Diesal Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000319025  
In: 10/27/2015 10:38:42 Manual W  
Out: 10/27/2015 10:38:57 P.T.  
Gross: 102180 Lbs  
Tare: 28120  
Net: 74040 Tns

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York Soil Treatment Type II 38.02 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fad Waste Code: Petroleum Contaminated Soil  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000319159  
Date: 10/27/2015 12:42:55 Scale  
In: 10/27/2015 12:43:13 P.T.  
Out: 10/27/2015 12:43:13 P.T.

Gross: 36020 Lbs  
Tare: 26200 Tns  
Net: 9820 34.91

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 295 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 34.91 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Daniela

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9505 Fax: (732) 541-8105

Ticket: 700000319175

Date	Time	Scale
In: 10/27/2015	12:56:51	Scale CE
Out: 10/27/2015	12:57:03	P.T.

Manifest: 1245154  
Vehicle ID: 27D1B3

Lbs	Tns
Gross: 54060	47.03
Tare: 25840	12.92
Net: 28220	24.11

Customer: LETTARE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10025

Job Name: 138th St LLC/130th St  
Job Address: 255 East 132th St  
Bronx, NY 10025

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 24.11 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comments:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gonzalez, Orlando

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000319192

Inp	Date	Time	Scale
10/27/2015	13:06:50		Scale DE
10/27/2015	13:06:59		P.T.

Manifest: 1245055  
Vehicle ID: 07D114

	Lbs	Tns
Gross:	98860	49.43
Tare:	22480	13.24
Net:	72380	35.19

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307112

Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 139th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 36.19 Tns

Contaminate Type: 2 G11  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlsex Avenue  
Carteret, NJ 07002  
PH: (732) 541-8905 FAX: (732) 541-8105

Manifest: 1242733  
Vehicle ID: 07D121

Gross: 97980 Lbs  
Tare: 26120  
Net: 71860 Tms

Ticket: 700000319214

Date	Time	Scale
In: 10/27/2015	13:22:20	Scale CE
Out: 10/27/2015	13:22:33	P.T.

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 534-536 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 35.93 Tms

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

By: \_\_\_\_\_ Facility: \_\_\_\_\_  
Sonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1119851  
Vehicle ID: 07D15

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

OrIGIN Materials & Services

Ticket: 700000319220

Date: 10/27/2015 13:25:59 Scale DE  
In: 10/27/2015 13:26:09 P.T.  
Out: 10/27/2015 13:26:09

	Lbs	Tns
Gross:	95120	47.56
Tare:	26880	13.44
Net:	68240	24.12

Facility Approval#: 153071113

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10025

New York Soil Treatment Type II 34.12 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8905 Fax: (732) 541-8105

Ticket#: 700000319354  
Date: 10/27/2015 15:35:14 Scale DE  
In: 10/27/2015 15:35:22 P.T.  
Out: 10/27/2015 15:35:22 P.T.

Manifest #: 1137198  
Vehicle ID: 07RJT082

Gross: 94980 Lbs  
Tare: 25240 Tns  
Net: 58740 34.37

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.37 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bis  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-5105

Ticket: 700000319373  
In: 10/27/2015 15:48:21 Scale DE  
Out: 10/27/2015 16:06:16 P.T.

Manifest: 1127199  
Vehicle ID: 07R3T077

Gross: 96520 Lbs  
Tare: 26120  
Net: 70500 Tns

Customer: LETTERS CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10025

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

New York Soil Treatment Type II 35.25 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0072860  
Invoice Date: 10/31/15  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Waiver*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/30/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/29/15	700000320176	1242734	35.62	Tons	49.00	1,745.38
137631	Soil Treatment Type II	10/29/15	700000320177	1118765	37.17	Tons	49.00	1,821.33
137631	Soil Treatment Type II	10/29/15	700000320274	1243735	33.27	Tons	49.00	1,630.23
137631	Soil Treatment Type II	10/29/15	700000320334	1118409	37.47	Tons	49.00	1,838.03
137631	Soil Treatment Type II	10/29/15	700000320344	1243860	36.17	Tons	49.00	1,772.33
137631	Soil Treatment Type II	10/29/15	700000320391	1241737	34.51	Tons	49.00	1,690.99
137631	Soil Treatment Type II	10/29/15	700000320415	1243727	34.45	Tons	49.00	1,688.05
137631	Soil Treatment Type II	10/29/15	700000320420	1081355	33.41	Tons	49.00	1,637.09
137631	Soil Treatment Type II	10/28/15	700000320423	1245067	35.29	Tons	49.00	1,729.21
137631	Soil Treatment Type II	10/29/15	700000320482	734265	35.79	Tons	49.00	1,753.71
137631	Env, Energy, and Ins Fee							

*Waiver*  
NIC  
*[Signature]*  
2-225

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	17,304.35	Total Quantity:	353.15	Subtotal:	17,304.35
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>17,304.35</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS1 0072860

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
153071118 - 138th St LLC/138th St									
700000320176	10/29/15	07DH10	I	1242734	LCC334-LETTRE CONSTRUCTION	35.620 Tn	0.00	35.62	0.00
700000320177	10/29/15	07DI8	I	1118765	LCC334-LETTRE CONSTRUCTION	37.170 Tn	0.00	37.17	0.00
700000320274	10/29/15	07DI13	I	1243735	LCC334-LETTRE CONSTRUCTION	33.270 Tn	0.00	33.27	0.00
700000320334	10/29/15	07DI2	I	1118409	LCC334-LETTRE CONSTRUCTION	37.470 Tn	0.00	37.47	0.00
700000320344	10/29/15	07DI7	I	1243860	LCC334-LETTRE CONSTRUCTION	36.170 Tn	0.00	36.17	0.00
700000320391	10/29/15	07DI21	I	1241737	LCC334-LETTRE CONSTRUCTION	34.510 Tn	0.00	34.51	0.00
700000320415	10/29/15	07DI12	I	1243727	LCC334-LETTRE CONSTRUCTION	34.450 Tn	0.00	34.45	0.00
700000320420	10/29/15	07MDDHAUL1	I	1081355	LCC334-LETTRE CONSTRUCTION	33.410 Tn	0.00	33.41	0.00
700000320423	10/29/15	07DI11	I	1245067	LCC334-LETTRE CONSTRUCTION	35.290 Tn	0.00	35.29	0.00
760000320482	10/29/15	07MDDHAUL4	I	734265	LCC334-LETTRE CONSTRUCTION	35.790 Tn	0.00	35.79	0.00
153071118 - 138th St LLC/138th St							0.00	353.15	0.00

10 tickets and 10 transactions

0.00	353.15	0.00
------	--------	------

**Report Grand Totals**

10 tickets and 10 transactions

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000003220176  
Date: 10/29/2015 Time: 09:21:04 Scale  
In: 10/29/2015 09:21:04 Scale CE  
Out: 10/29/2015 09:30:05 P.T.

Manifest: 1242724  
Vehicle ID: 070110

Gross: 37440 Lbs Tns 48.72  
Tare: 25200 13.10  
Net: 71240 35.62

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071110

Generator: 138th St LLC  
Gen Address: 334-325 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 35.62 Tns

Contaminate Type: 2 Oil

Treatment Type: Big

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Washington, Yoland

GENERATOR



Clean Earth of Camden  
24 Middlesex Avenue  
Camden, NJ 07808  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000320177  
Date: 10/29/2015 09:21:50 Scale CE  
Time: 10/29/2015 09:30:59 P.T.

Manifest: 1115765  
Vehicle ID: 07D19

Gross: 101080 Lbs  
Tare: 26740 Tns  
Net: 74340 37.17

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Contaminate Type: 2 011

Soil Treatment Type II 37.17 Tns

Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver:

Facility:

Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 7000032274  
Date: 10/29/2015 10:13:33 Scale  
In: 10/29/2015 10:13:33 Scale  
Out: 10/29/2015 10:30:09 P.T.

Manifest #: 1243725  
Vehicle ID: 07D113

Gross: 92850 Lbs Tns  
Tare: 86120  
Net: 66540 33.27

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 153071118

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-335 110th St  
Job Address: 855 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 33.27 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-5909 Fax: (732) 541-5105

Ticket: 700020320334

Date: 10/29/2015 10:54:13 Scale  
In: 10/29/2015 11:03:13 Scale CE  
Out: 10/29/2015 11:03:13 P.T.

Manifest: 1118409  
Vehicle ID: 07D12

Gross: 100380 Lbs  
Tare: 25440  
Net: 74940 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

37.47 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility:

Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000320344  
Date: 10/29/2015 11:06:58 Scale  
In: 10/29/2015 11:07:47 Scale  
Out: 10/29/2015 11:07:47 P.T.

Manifest: 1243860  
Vehicle ID: 07017

Gross: 98300 Lbs  
Tare: 25950 Tns  
Net: 72340 36.17

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 135th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St Job Address: 205 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

36.17 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers:

Facility:

Washington, Voland

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000320415

In: 10/29/2015 12:03:17 Scale OE  
Out: 10/29/2015 12:03:25 P.T.

Manifest: 1243727  
Vehicle ID: 070112

Gross: 55300 Lbs  
Tare: 26400 Tns  
Net: 66900 34.45

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Ben Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Contaminant Type: 2 Oil Soil Treatment Type II 34.45 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-6909 Fax: (732) 541-8105

Ticket: 700000320420  
Date: 10/29/2015 12:02:15  
In: 10/29/2015 12:05:41  
Out: 10/29/2015 12:05:41  
Scale: Scale OE  
P.T.

Manifest: 1091335  
Vehicle ID: 07MIDHALL1

Gross: 93150 Lbs  
Tare: 26340 Tns  
Net: 66820 33.41

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 139th St LLC Job Name: 139th St LLC/139th St  
Gen Address: 334-336 110th St Job Address: 255 East 139th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

New York Soil Treatment Type II 33.41 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
PH: (732) 541-8905 Fax: (732) 541-8105

Manifest: 1245067  
Vehicle ID: 07D111

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10025

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II 35.29 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Ticket: 70000320423  
Date: 10/29/2015 Time: 12:02:33 Scale: CE  
In: 10/29/2015 Time: 12:07:58 Scale: P.T.  
Out: 10/29/2015

	Lbs	Tns
Gross:	57040	48.52
Tare:	25450	13.23
Net:	70580	35.29



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000220432

Date	Time	Scale
In: 10/29/2015	12:44:22	Scale 02
Out: 10/29/2015	12:49:03	P.T.

Manifest: 724265  
Vehicle ID: 07MIDHOLA

	Lbs	Tns
Gross:	97760	48.88
Tare:	26190	13.09
Net:	71560	35.79

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generation: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-335 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
35.79 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number: PSI0072893  
Invoice Date: 10/31/15  
Order Number

COPY

Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Waiver*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/30/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/30/15	700000320994	1257402	38.82	Tons	49.00	1,902.18
137631	Soil Treatment Type II	10/30/15	700000321027	1257403	34.51	Tons	49.00	1,690.99
137631	Soil Treatment Type II	10/30/15	700000321036	1257401	34.38	Tons	49.00	1,684.62
137631	Soil Treatment Type II	10/30/15	700000321073	1257390	29.8	Tons	49.00	1,460.20
137631	Soil Treatment Type II	10/30/15	700000321241	1257391	30.09	Tons	49.00	1,474.41
137631	Soil Treatment Type II	10/30/15	700000321281	1257392	32.57	Tons	49.00	1,595.93
137631	Soil Treatment Type II	10/30/15	700000321284	1257393	31.28	Tons	49.00	1,532.72
137631	Soil Treatment Type II	10/30/15	700000321287	1257394	26.59	Tons	49.00	1,302.91
137631	Soil Treatment Type II	10/30/15	700000321513	1257395	35	Tons	49.00	1,715.00
137631	Soil Treatment Type II	10/30/15	700000321556	1257396	35.73	Tons	49.00	1,750.77
137631	Soil Treatment Type II	10/30/15	700000321575	1257397	26.09	Tons	49.00	1,278.41
Transferred to page 2.....								17,388.14

*See next page*

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions.

# Invoice

Invoice Number: PSI0072893  
Invoice Date: 10/31/15  
Order Number

COPY

Page: 2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		12/30/15

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								17,388.14
137631	Soil Treatment Type II	10/30/15	700000321576	1257398	33.53	Tons	49.00	1,642.97
137631	Soil Treatment Type II	10/30/15	700000321595	1257400	36.55	Tons	49.00	1,790.95
137631	Soil Treatment Type II	10/30/15	700000321596	1257399	33.34	Tons	49.00	1,633.66
137631	Soil Treatment Type II	10/30/15	700000321598	1240931	33.86	Tons	49.00	1,659.14
137631	Soil Treatment Type II	10/30/15	700000321601	1240928	32.25	Tons	49.00	1,580.25
137631	Soil Treatment Type II	10/30/15	700000321613	1240929	34.03	Tons	49.00	1,667.47
137631	Soil Treatment Type II	10/30/15	700000321629	1240930	32.5	Tons	49.00	1,592.50
137631	Env, Energy, and Ins Fee					N/C		

*10/31/2015*  
  
2225

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	28,955.08	Total Quantity:	590.92	Subtotal:	28,955.08
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>28,955.08</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS 10072293

Tricket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000320994	10/30/15	07RLS38	I	1257402	LCC334-LETTIRE CONSTRUCTION		38.820 Tn	0.00	38.82	0.00	
700000321027	10/30/15	07SINA113	I	1257403	LCC334-LETTIRE CONSTRUCTION		34.510 Tn	0.00	34.51	0.00	
700000321036	10/30/15	07RLS68	I	1257401	LCC334-LETTIRE CONSTRUCTION		34.380 Tn	0.00	34.38	0.00	
700000321073	10/30/15	07SINA111	I	1257390	LCC334-LETTIRE CONSTRUCTION		29.800 Tn	0.00	29.80	0.00	
700000321241	10/30/15	07RLS38	I	1257391	LCC334-LETTIRE CONSTRUCTION		30.090 Tn	0.00	30.09	0.00	
700000321281	10/30/15	07SINA113	I	1257392	LCC334-LETTIRE CONSTRUCTION		32.570 Tn	0.00	32.57	0.00	
700000321284	10/30/15	07RLS68	I	1257393	LCC334-LETTIRE CONSTRUCTION		31.280 Tn	0.00	31.28	0.00	
700000321287	10/30/15	07SINA111	I	1257394	LCC334-LETTIRE CONSTRUCTION		26.590 Tn	0.00	26.59	0.00	
700000321513	10/30/15	07ARCTIC15	I	1257395	LCC334-LETTIRE CONSTRUCTION		35.000 Tn	0.00	35.00	0.00	
700000321556	10/30/15	07RLS38	I	1257396	LCC334-LETTIRE CONSTRUCTION		35.730 Tn	0.00	35.73	0.00	
700000321575	10/30/15	07SINA133	I	1257397	LCC334-LETTIRE CONSTRUCTION		26.090 Tn	0.00	26.09	0.00	
700000321576	10/30/15	07SINA113	I	1257398	LCC334-LETTIRE CONSTRUCTION		33.530 Tn	0.00	33.53	0.00	
700000321595	10/30/15	07SHR24	I	1257400	LCC334-LETTIRE CONSTRUCTION		36.550 Tn	0.00	36.55	0.00	
700000321596	10/30/15	07SHR16	I	1257399	LCC334-LETTIRE CONSTRUCTION		33.340 Tn	0.00	33.34	0.00	
700000321598	10/30/15	07RLS68	I	1240931	LCC334-LETTIRE CONSTRUCTION		33.860 Tn	0.00	33.86	0.00	
700000321601	10/30/15	07SINA111	I	1240928	LCC334-LETTIRE CONSTRUCTION		32.250 Tn	0.00	32.25	0.00	
700000321613	10/30/15	07SHR4	I	1240929	LCC334-LETTIRE CONSTRUCTION		34.030 Tn	0.00	34.03	0.00	
700000321629	10/30/15	07RLS13	I	1240930	LCC334-LETTIRE CONSTRUCTION		32.500 Tn	0.00	32.50	0.00	
153071118 - 138th St LLC/138th St								0.00	590.92	0.00	
18 tickets and 18 transactions											
<b>Report Grand Totals</b>								0.00	590.92	0.00	
18 tickets and 18 transactions											

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000032099A  
Date: 10/30/2015 Time: 09:52:09 Scale  
In: 10/30/2015 09:52:09 Scale CE  
Out: 10/30/2015 08:54:09 P.T.

Manifest: 1257402  
Vehicle ID: 07RLS38

Gross: 103750 Lbs Tms  
Tare: 26140 51.99  
Net: 77640 12.07  
38.92

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 1520711B

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

38.92 Tms

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Manifest #: 1257403  
Vehicle ID: 07SIN0113

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Origin: Materials & Services

New York Soil Treatment Type II

Contaminate Type: E Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility: Cegiarek, Lukasz

GENERATOR

Ticket: 700000321027

Date	Time	Scale
In: 10/30/2015	09:13:17	Scale CE
Out: 10/30/2015	09:13:55	P.T.

	Lbs	Tns
Gross:	96120	48.06
Tare:	27100	13.55
Net:	69020	34.51

Facility Approval #: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

34.51 Tns

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1257401  
Vehicle ID: 07RL558

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 234-336 110th St  
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

	Lbs	Tns
Gross:	94080	47.04
Tare:	25320	12.56
Net:	68760	34.38

Ticket: 700000321038

Date	Time	Scale
In: 10/30/2015	09:17:45	Scale 02
Out: 10/30/2015	09:17:55	P.T.

New York Soil Treatment Type II 34.38 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility: Degiszek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8909 Fax: (732) 541-8102

Manifest: 1257290  
Vehicle ID: 27SINR111

Customer: LETTICE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

New York Soil Treatment Type II

Contaminants Type: 2 Oil  
Treatment Type: Rig  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility: Degiarek, Lukasz

GENERATOR

Ticket: 700000321073  
Date: 10/30/2015 09:41:06 Scale DE  
Time: 09:41:14 P.T.

	Lbs	Tns
Gross:	89180	44.59
Tare:	29580	14.79
Net:	59600	29.80

Quantity Unit 29.80 Tns



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

\*\*\*\*\* Reprinted Ticket \*\*\*\*\*  
Manifest: 1257392  
Vehicle ID: 07SIN1113

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-338 110th St  
New York, NY 10029

Materials & Services

Origin New York

Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Ceglarek, Lukasz

Ticket: 700000321281

Date	Time	Scale
In: 10/30/2015	11:54:04	Scale CE
Out: 10/30/2015	11:54:18	P.T.

Lbs	Tns
Gross: 98240	46.12
Tare: 27100	13.55
Net: 69140	32.57

Facility Approval#: 183071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

32.57 Tns

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Manifest: 1257351  
Vehicle ID: 07RLS36

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 324-336 138th St  
New York, NY 10029

Origin: Materials & Services

Ticket: 700000521241

Date: 10/30/2015 11:27:32 P.T.  
In: 10/30/2015 11:27:40 P.T.  
Out: 10/30/2015 11:27:40 P.T.

	Lbs	Tns
Gross:	56320	43.15
Tare:	26140	13.07
Net:	30180	30.09

Facility Approval#: 153071113

Job Name: 138th St LLC/138th St  
Job Address: 235 East 138th St  
Bronx, NY 10029

New York Soil Treatment Type II 30.09 Tns

Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Cegiarski, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000321284  
Date: 10/30/2015 11:57:04  
In: 10/30/2015 11:57:04  
Out: 10/30/2015 11:57:15  
Scale DE  
P.T.

Manifest: 1257392  
Vehicle ID: 07RLS68

Gross: 27890  
Tare: 25320  
Net: 2560  
Lbs  
Tns  
43.94  
12.65  
31.28

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 138th St LLC  
Gen Address: 324-336 130th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type XI

31.28 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Doglanek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8908 Fax: (732) 541-8105

Manifest: 1257394  
Vehicle ID: 0751N9111

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-338 110th St  
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Ticket: 700000321297  
Date: 10/30/2015 11:59:15 P.T.  
In: 10/30/2015 11:59:15 P.T.  
Out: 10/30/2015 11:59:25 P.T.

	Lbs	Tns
Gross:	52760	41.38
Tare:	29500	14.79
Net:	52160	26.59

New York Soil Treatment Type II

26.59 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_

Facility:

Ceglarek, Lukasz

GENERATOR

Clean Earth of Carberry  
24 Middlesex Avenue  
Carberry, NJ 07028  
PH: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1257395  
Vehicle ID: 07AR071015

Customer: LETTIRE CONSTRUCTION CORP

Generator: 139th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Materials & Services

Lbs	Tns
Gross: 95240	47.62
Tare: 25240	12.52
Net: 70000	35.00

New York Soil Treatment Type II

Contaminate Type: 2 Oil  
Treatment Type: Rip  
Fac Waste Code: Petroleum Contaminated Soil

35.00 Tns

Comment:

Drivers:

Facility:

Gonzalez, Orlando

GENERATOR

Ticket: 700000321513

Date	Time	Scale
In: 10/30/2015	14:21:45	Scale CE
Out: 10/30/2015	14:21:57	P.T.

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-9909 Fax: (732) 541-9105

Ticket: 70000321556  
In: 10/30/2015 14:51:41 Scale CE  
Out: 10/30/2015 14:51:51 P.T.

Manifest: 1857396  
Vehicle ID: 87RL538  
Gross: 97600 Lbs Tns 48.80  
Tare: 25140 13.07  
Net: 71460 35.73

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Ben Address: 334-336 138th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St

Origin: Materials & Services  
Quantity Unit

New York  
Containmate Type: 2 D11  
Treatment Type: 210  
Fac Waste Code: Petroleum Contaminated Soil  
35.73 Tns

Comments:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8125

Ticket: 70200321575  
In: 10/30/2015 14:58:27 Scale CE  
Date: 10/30/2015 15:07:01 P.T.  
Gross: 78620 Lbs Tns  
Tare: 25440  
Net: 52180 39.31 Tns  
13.22  
25.09

Manifest: 1257397  
Vehicle ID: 07S1N0133

Customer: LETTIRE CONSTRUCTION CORP  
Facility Approval#: 15307116  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10429

Origin: Materials & Services  
New York  
Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Quantity Unit: 25.09 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000321575  
Date: 10/30/2015 Time: 14:59:38 Scale: CE  
In: 10/30/2015 15:08:17 P.T.  
Out:

Manifest: 1257232  
Vehicle ID: 075IMP113

Gross: 54150 Lbs  
Tare: 27100  
Net: 27050 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 324-326 110th St  
New York, NY 10029

Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

33.53 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8989 Fax: (732) 541-9105

Ticket: 700000221535  
In: 10/30/2015 15:32:42 Scale DE  
Out: 10/30/2015 15:32:53 P.T.

Manifest: 1257400  
Vehicle ID: 07SHIR24

Gross: 59420 Lbs  
Tare: 25320 Tns  
Net: 73100 36.55

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
36.55 Tns

Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000321596  
Date: 10/30/2015 Time: 15:34:28 Scale: CE  
In: 10/30/2015 15:34:42 P.T.  
Out: 10/30/2015 15:34:42 P.T.

Manifest: 1257299  
Vehicle ID: 07SMWR15

	Lbs	Tns
Gross:	93300	45.65
Tare:	25620	13.31
Net:	66680	33.34

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307111B

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10025  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10025

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
33.34 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Manifest: 1240931  
Vehicle ID: 07RL558

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Materials & Services

Origin  
New York  
Soil Treatment Type IX

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:  
Gonzalez, Orlando

Ticket: 700000321598

Date	Time	Scale
In: 10/30/2015	15:36:29	Scale OE
Out: 10/30/2015	15:36:38	P.T.

	Lbs	Tns
Gross:	93040	46.52
Tare:	25320	12.56
Net:	67720	33.85

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

33.85 Tns

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000321501  
Date: 10/30/2015 15:41:11  
In: 10/30/2015 15:41:11 Scale CE  
Out: 10/30/2015 15:41:25 P.T.

Manifest: 1240928  
Vehicle ID: 07SINR111  
Gross: 94080 Lbs  
Tare: 29550 Tns  
Net: 64530  
47.04  
14.79  
32.25

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II  
32.25 Tns  
Contaminant Type: 2 Oil  
Treatment Type: M9  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Gonzalez, Daniela

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000321613  
Date: 10/30/2015 15:54:21  
In: 10/30/2015 15:54:21 Scale CE  
Out: 10/30/2015 15:54:33 P.T.

Manifest: 1240929  
Vehicle ID: 07SHIR4

Gross: 94050 Lbs  
Tare: 25000  
Net: 69050 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071116

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Container Type: 2 Q11  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
34.02 Tns

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8505 Fax: (732) 541-8105

Ticket: 700000321529

Date	Time	Scale
In: 10/30/2015	15:18:06	Scale CE
Out: 10/30/2015	15:19:47	P.T.

Manifest: 12409320  
Vehicle ID: 07RLS13

	Lbs	Tns
Gross:	92142	46.07
Tara:	27140	13.57
Net:	65002	32.50

Customer: LETTERIE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

32.50 Tns

Contaminant Type: Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**Invoice**

Invoice Number:  
PSI0073105  
Invoice Date:  
11/09/15  
Order Number

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Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Handwritten checkmark and initials 'W'.*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/08/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/02/15	700000322130	1245378	30.67	Tons	49.00	1,502.83
137631	Soil Treatment Type II	11/02/15	700000322178	1242387	36.9	Tons	49.00	1,808.10
137631	Soil Treatment Type II	11/02/15	700000322186	1243968	33.41	Tons	49.00	1,637.09
137631	Soil Treatment Type II	11/02/15	700000322224	1245059	35.61	Tons	49.00	1,744.89
137631	Soil Treatment Type II	11/02/15	700000322279	1119862	35.81	Tons	49.00	1,754.69
137631	Soil Treatment Type II	11/02/15	700000322289	939699	30.88	Tons	49.00	1,513.12
137631	Soil Treatment Type II	11/02/15	700000322319	954234	37.4	Tons	49.00	1,832.60
137631	Soil Treatment Type II	11/02/15	700000322322	954233	38.32	Tons	49.00	1,877.68
137631	Soil Treatment Type II	11/02/15	700000322464	1242384	34.71	Tons	49.00	1,700.79
137631	Soil Treatment Type II	11/02/15	700000322490	1243967	32.14	Tons	49.00	1,574.86
137631	Soil Treatment Type II	11/02/15	700000322504	1245379	33.77	Tons	49.00	1,654.73
Transferred to page 2.....								18,601.38

*Handwritten number: 2-225*

*Handwritten signature and date: 12/04/2015*

**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423

**Invoice**

Invoice Number:  
PSI0073105  
Invoice Date:  
11/09/15  
Order Number



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Page:  
2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/08/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								18,601.38
137631	Soil Treatment Type II	11/02/15	700000322550	1245060	35.02	Tons	49.00	1,715.98
137631	Soil Treatment Type II	11/02/15	700000322617	1119863	32.92	Tons	49.00	1,613.08
137631	Soil Treatment Type II	11/02/15	700000322658	954232	33.55	Tons	49.00	1,643.95
137831	Soil Treatment Type II	11/02/15	700000322660	954231	36.49	Tons	49.00	1,786.01
137831	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
<i>2025</i>	
Approved By:	Total:

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	25,362.40	Total Quantity:	517.60	Subtotal:	25,362.40
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>25,362.40</b>



SRPPrfprt

Profile: 153071118  
Site ID: 307

Transactions from 11/02/2015 through 11/02/2015

User ID: CEINYWASHINGTON

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

RS10072105

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill Units	Cubic Yards	Tons	Estimated Tons
--------	------	-------	----------	----------	----------	--------------------	------------	-------------	------	----------------

153071118 - 138th St LLC/138th St										
700000322130	11/02/15	07JDC6	I	1245378	LCC334-LETTIRE CONSTRUCTION	137631	30.670 Tn	0.00	30.67	0.00
700000322178	11/02/15	07GRANDA27	I	1242387	LCC334-LETTIRE CONSTRUCTION		36.900 Tn	0.00	36.90	0.00
700000322186	11/02/15	07MCB7	I	1243968	LCC334-LETTIRE CONSTRUCTION		33.410 Tn	0.00	33.41	0.00
700000322224	11/02/15	07DH11	I	1245059	LCC334-LETTIRE CONSTRUCTION		35.610 Tn	0.00	35.61	0.00
700000322279	11/02/15	07DI6	I	1119862	LCC334-LETTIRE CONSTRUCTION		35.810 Tn	0.00	35.81	0.00
700000322289	11/02/15	07JDC8	I	939699	LCC334-LETTIRE CONSTRUCTION		30.880 Tn	0.00	30.88	0.00
700000322319	11/02/15	07TMAK7	I	954234	LCC334-LETTIRE CONSTRUCTION		37.400 Tn	0.00	37.40	0.00
700000322322	11/02/15	07TMAK5	I	954233	LCC334-LETTIRE CONSTRUCTION		38.320 Tn	0.00	38.32	0.00
700000322464	11/02/15	07GRANDA27	I	1242384	LCC334-LETTIRE CONSTRUCTION		34.710 Tn	0.00	34.71	0.00
700000322490	11/02/15	07MCB7	I	1243967	LCC334-LETTIRE CONSTRUCTION		32.140 Tn	0.00	32.14	0.00
700000322504	11/02/15	07JDC6	I	1245379	LCC334-LETTIRE CONSTRUCTION		33.770 Tn	0.00	33.77	0.00
700000322550	11/02/15	07DH11	I	1245060	LCC334-LETTIRE CONSTRUCTION		35.020 Tn	0.00	35.02	0.00
700000322617	11/02/15	07DI6	I	1119863	LCC334-LETTIRE CONSTRUCTION		32.920 Tn	0.00	32.92	0.00
700000322658	11/02/15	07TMAK7	I	954232	LCC334-LETTIRE CONSTRUCTION		33.550 Tn	0.00	33.55	0.00
700000322660	11/02/15	07TMAK5	I	954231	LCC334-LETTIRE CONSTRUCTION		36.490 Tn	0.00	36.49	0.00
153071118 - 138th St LLC/138th St										
15 tickets and 15 transactions										

**Report Grand Totals**

15 tickets and 15 transactions

0.00	517.60	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000322319

Date	Time	Scale
11/2/2015	10:28:30	CE
11/2/2015	10:29:40	P.T.

Manifest: 954234  
Vehicle ID: 07TRK7

Lbs	Tns
Gross: 102900	51.50
Tare: 22000	14.00
Net: 74900	37.40

Customer: LETTIRE CONSTRUCTION CORP  
Facility Approval#: 153071118  
Generator: 139th St LLC  
Job Name: 139th St LLC/139th St  
Ben Address: 324-335 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 37.40 Tns

Contaminate Type: Oil  
Treatment Type: S10  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: Facility: Cegiarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000322322

Date	Time	Scale
In: 11/2/2015	10:29:50	Scale DE
Out: 11/2/2015	10:29:58	P.T.

Manifest: 354232  
Vehicle ID: 277MKS

Lbs	Tns
Gross: 104000	52.00
Tare: 27360	13.68
Net: 76640	38.32

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 133071118

Generator: 138th St LLC	Job Name: 138th St LLC/138th St
Gen Address: 334-335 110th St	Job Address: 255 East 138th St
New York, NY 10029	Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 38.32 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Cerjanek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8195

Ticket: 700000322130

Date: 11/2/2015 Time: 08:46:18 Scale  
In: 11/2/2015 08:46:18 Scale DE  
Out: 11/2/2015 09:46:25 P.T.

Manifest: 1245278  
Vehicle ID: 07JDC6

Gross: 87450 Lbs Tns  
Tare: 26120 43.73  
Net: 61240 13.05  
30.67

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 258 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 30.57 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: DeGiarok, Lukasz

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-2509 Fax: (732) 541-8105

Ticket: 700000322179

In: 11/2/2015 09:15:34 Scale DE  
Out: 11/2/2015 09:15:53 P.T.

Manifest: 1242387  
Vehicle ID: 07SRAND027  
Gross: 99290 Lbs  
Tare: 25490 Tns  
Net: 73800 49.54  
12.74  
26.90

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 1364th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 36.90 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_ Facility: Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000322186

In: 11/2/2015 09:19:34 Scale CE  
Out: 11/2/2015 09:19:44 P.T.

Manifest: 1243955  
Vehicle ID: 07MC87

Gross: 95150 Lbs  
Tare: 28350 Tms  
Net: 66820 47.59  
14.18  
33.41

Customer: LETTINE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10025

Job Name: 128th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York: Soil Treatment Type II

33.41 Tms

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000322224

Date: 11/2/2015 09:42:08 P.T.  
Time: 09:42:08  
Scale: DE

Manifest: 1245059  
Vehicle ID: 07D111

Gross: 97690 Lbs  
Tare: 26450  
Net: 71220 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

New York Soil Treatment Type 11 35.61 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Cegiarski, Lukasz

GENERATOR

Clean Earth of Carteret  
29 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000322279

Date	Time	Scale
In: 11/2/2015	10:06:06	Scale CE
Out: 11/2/2015	10:06:17	P.T.

Manifest: 1119862  
Vehicle ID: 07D16  
Gross: 95500 Lbs  
Tare: 25880 Tns  
Net: 71620 43.25 Tns  
35.81

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

New York  
Soil Treatment Type II 35.81 Tns

Container Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comments:

Driver: \_\_\_\_\_ Facility: Caglanek, Lukasz

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000322289

Date	Time	Scale
In: 11/2/2015	10:12:24	Scale CE
Out: 11/2/2015	10:12:35	P.T.

Manifest: 935699  
Vehicle ID: 07JDC8

	Lbs	Tns
Gross:	87900	43.95
Tara:	25140	13.07
Net:	61760	30.88

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071118

Generator: 138th St LLC  
Gen Address: 134-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

20.99 Tns

Contaminate Type: E 011  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Cegiarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000322464

Date	Time	Scale
In: 11/2/2015	11:52:56	Scale CE
Out: 11/2/2015	11:53:39	P.T.

Manifest: 1248364  
Vehicle ID: 076ROND27

	Lbs	Tns
Gross:	94900	47.45
Tare:	25480	12.74
Net:	69420	34.71

Customer: LETTINE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II 34.71 Tns

Contaminate Type: 2 Oil

Treatment Type: 819

Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Ceglarnek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8309 Fax: (732) 541-8105

Ticket: 70000322490

Date	Time	Scale
In: 11/2/2015	12:10:05	Scale DE
Out: 11/2/2015	12:10:55	P.T.

Manifest: 1243967  
Vehicle ID: 07M037

Lbs	Tns
Gross: 92640	46.32
Tares: 28360	14.18
Net: 64280	32.14

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York: Soil Treatment Type II

32.14 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Cepiawek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000322504

Date	Time	Scale
In: 11/2/2015	12:21:05	Scale DE
Out: 11/2/2015	12:21:14	P.T.

Manifest: 1245379  
Vehicle ID: 07JDD6

	Lbs	Tns
Gross:	93860	49.83
Tare:	26120	13.06
Net:	67740	33.77

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 253 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

33.77 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8989 Fax: (732) 541-8105

Ticket: 700000322550

Date: 11/2/2015 Time: 12:48:35 Scale  
In: 11/2/2015 12:48:35 Scale CE  
Out: 11/2/2015 12:49:05 P.T.

Manifest: 1245060  
Vehicle ID: 07D111

Gross: 96500 Lbs  
Tare: 25450 Tns  
Net: 70040 35.02

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10023  
Origin: Materials & Services  
Facility Approval#: 153071118  
Quantity Unit

New York  
Soil Treatment Type II 35.02 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000322617

Date	Time	Scale
In: 11/2/2015	13:23:47	Scale CE
Out: 11/2/2015	13:24:05	P.T.

Manifest: 1119863  
Vehicle ID: 07D16

Lbs	Tns
Gross: 92720	45.35
Tare: 25880	13.49
Net: 65840	32.92

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 139th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Job Name: 139th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York  
Soil Treatment Type 71  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

32.92 Tns

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 70000322658

Date	Time	Scale
11/2/2015	13:51:45	Scale CE
11/2/2015	13:52:20	P.T.

Manifest: 354232  
Vehicle ID: 07TMRK7

Lbs	Tns
Gross: 95100	47.55
Tare: 28000	14.00
Net: 67100	33.55

Customer: LETTINE CONSTRUCTION CORP

Facility Approval#: 15307111B

Generator: 138th St LLC	Job Name: 138th St LLC/138th St
Gen Address: 334-336 110th St	Job Address: 255 East 138th St
New York, NY 10029	Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

New York Soil Treatment Type II

33.55 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comments:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gonzalez, Orlando

GENERATOR

Clean Earth of Carteret,  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000522660

Date: 11/2/2015  
Time: 13:53:14  
Scale: CE  
Scale: CE  
P.T.

Manifest: 954231  
Vehicle ID: 07MRKS

Gross: 100340 Lbs  
Tare: 27360 Tns  
Net: 72980 36.49

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 134-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

New York Soil Treatment Type II

36.49 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver:

Facility:

Gonzalez, Orlando

GENERATOR



**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions...

**Invoice**

Invoice Number:  
PSI0073305  
Invoice Date:  
11/12/15  
Order Number

COPY

Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 338 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

✓  
W

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/11/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/04/15	700000323848	1245381	32.32	Tons	49.00	1,583.68
137631	Soil Treatment Type II	11/04/15	700000323880	939698	32.85	Tons	49.00	1,609.65
137631	Soil Treatment Type II	11/04/15	700000324071	938754	32.16	Tons	49.00	1,575.84
137631	Soil Treatment Type II	11/04/15	700000324072	954230	33.65	Tons	49.00	1,648.85
137631	Soil Treatment Type II	11/04/15	700000324147	1243923	32.93	Tons	49.00	1,613.57
137631	Soil Treatment Type II	11/04/15	700000324199	938749	33.39	Tons	49.00	1,636.11
137631	Env, Energy, and Ins Fee						N/C	

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	9,667.70	Total Quantity:	197.30	Subtotal:	9,667.70
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>9,667.70</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

RE 0073305

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000323848	11/04/15	07JDC6	I	1245381	LCC334-LETTRE CONSTRUCTION		32.320 Tn	0.00	32.32	0.00	
700000323880	11/04/15	07JDC8	I	939698	LCC334-LETTRE CONSTRUCTION		32.850 Tn	0.00	32.85	0.00	
700000324071	11/04/15	07TMAK8	I	938754	LCC334-LETTRE CONSTRUCTION		32.160 Tn	0.00	32.16	0.00	
700000324072	11/04/15	07TMAK7	I	954230	LCC334-LETTRE CONSTRUCTION		33.650 Tn	0.00	33.65	0.00	
700000324147	11/04/15	07TMAK6	I	1243923	LCC334-LETTRE CONSTRUCTION		32.930 Tn	0.00	32.93	0.00	
700000324199	11/04/15	07TMAK2	I	938749	LCC334-LETTRE CONSTRUCTION		33.390 Tn	0.00	33.39	0.00	
153071118 - 138th St LLC/138th St								0.00	197.30	0.00	
6 tickets and 6 transactions											

0.00	197.30	0.00
------	--------	------

**Report Grand Totals**  
6 tickets and 6 transactions

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9509 Fax: (732) 541-8105

Ticket: 700000324071  
Date: 11/4/2015 12:59:48 P.T.  
Scale: CE

Manifest: 938754  
Vehicle ID: 071NPK8  
Gross: 91380 Lbs  
Tare: 27040 Tns  
Net: 64320 32.16

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

Facility Approval#: 153071112  
Facility: Washington, Voland  
Contaminate Type: Soil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Soil Treatment Type II  
Quantity Unit: 32.16 Tns

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (973) 541-8909 Fax: (732) 541-8105

Ticket: 700000324072  
Date: 11/4/2015 Time: 13:01:24 Scale: CE  
Date: 11/4/2015 Time: 13:01:31 P.T.

Manifest: 854230  
Vehicle ID: 07TNAK7

Gross: 95300 Lbs  
Tare: 28000 Lbs  
Net: 67300 Lbs

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Brnrx: Soil Treatment Type II 33.65 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petro/laque Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Pj: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000324147

Date	Time	Scale	CE
In: 11/4/2015	13:50:06		
Out: 11/4/2015	13:50:13		P.T.

Lbs	Tns
Gross: 92980	48.49
Tare: 27120	13.56
Net: 65860	32.93

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Byronx: Soil Treatment Type II

32.93 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yeland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000324199

Date: 11/4/2015 Time: 14:20:56 Scale: CE  
Out: 11/4/2015 14:21:11 P.T.

Manifest: 938749 Gross: 53980 Lbs 46.99 Tms  
Vehicle ID: 87TMAK2 Tare: 27200 13.60  
Net: 66780 33.39

Customer: LETTIRE CONSTRUCTION CORP Facility Approval#: 153071118  
Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029  
Origin: Materials & Services Quantity Unit

Bronx Contaminant Type: Soil Treatment Type II 33.39 Tms  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000323840

Date	Time	Scale
11/4/2015	10:29:30	Scale OE
11/4/2015	10:29:45	Scale OE

Lbs	Tps
Gross: 90760	45.38
Tare: 26120	13.06
Net: 64640	32.32

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071119

Origin: Bronx  
Soil Treatment Type II 32.32 Tps

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Comment:

Driver: \_\_\_\_\_ Facility: Washington, Yoland

GENERATOR

Clean Earth of Cartegret  
24 Middlesex Avenue  
Cartegret, NJ 07008  
Ph: (732) 541-8909 - Fax: (732) 541-9105

Ticket: 700000323880

Date	Time	Scale
11/4/2015	10:45:40	DE
11/4/2015	10:45:57	P.T.

	Lbs	Tns
Gross:	91840	45.92
Tare:	26140	13.07
Net:	65700	32.85

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit  
Brook: Soil Treatment Type II 32.85 Tns  
Contaminate Type: S Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR



**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**Invoice**

Invoice Number: PSI0073519  
Invoice Date: 11/16/15  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*Handwritten checkmark and 'W'.*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/15/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/05/15	700000324444	956621	27.32	Tons	49.00	1,338.68
137631	Soil Treatment Type II	11/05/15	700000324457	1075968	25.75	Tons	49.00	1,261.75
137631	Soil Treatment Type II	11/05/15	700000324471	1249328	28.09	Tons	49.00	1,376.41
137631	Soil Treatment Type II	11/05/15	700000324482	1075566	24.91	Tons	49.00	1,220.59
137631	Soil Treatment Type II	11/05/15	700000324494	1075565	29.43	Tons	49.00	1,442.07
137631	Full Set & 9 TPH's 10/29/2015				1	Unit	1,700.00	1,700.00
137631	Full Set & 8 TPH's 11/2/2015				1	Unit	1,600.00	1,600.00

137631	Env, Energy, and Ins Fee								N/C
Project/Job#:		Commitment #							
Cost Code/Acct#		Invoice Amount							
Approved By: <i>[Signature]</i>		Total:							

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	9,939.50	Total Quantity:	135.50	Subtotal:	9,939.50
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>9,939.50</b>

Profile: 153071118

Transactions from 11/05/2015 through 11/05/2015

11/6/2015 9:02AM

Site ID: 307

Inbound Tickets Only

User ID: CENYWASHINGTON

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS 10073519

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St							137631			
700000324444	11/05/15	07CV25	I	956621	LCC334-LETTIRE CONSTRUCTION		27.320 Tn	0.00	27.32	0.00
700000324457	11/05/15	07CV0486	I	1075968	LCC334-LETTIRE CONSTRUCTION		25.750 Tn	0.00	25.75	0.00
700000324471	11/05/15	07CV54	I	1249328	LCC334-LETTIRE CONSTRUCTION		28.090 Tn	0.00	28.09	0.00
700000324482	11/05/15	07CV53	I	1075566	LCC334-LETTIRE CONSTRUCTION		24.910 Tn	0.00	24.91	0.00
700000324494	11/05/15	07CV56	I	1075565	LCC334-LETTIRE CONSTRUCTION		29.430 Tn	0.00	29.43	0.00
153071118 - 138th St LLC/138th St								0.00	135.50	0.00
5 tickets and 5 transactions										

Report Grand Totals

5 tickets and 5 transactions

0.00	135.50	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-6909 Fax: (732) 541-8105

Ticket: 700000324444  
Date: 11/5/2015 Time: 08:32:41 Scale: CE  
In: 11/5/2015 08:32:55 P.T.

Manifest: 955521  
Vehicle ID: 07CV25  
Gross: 81790 Lbs  
Tare: 27140 Tms  
Net: 54640 27.32

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St

Origin: Materials & Services  
Quantity Unit

Bronx  
Soil Treatment Type II 27.32 Tms

Contaminate Type: E Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-2509 Fax: (732) 541-2105

Ticket: 70000324457  
Date: 11/5/2015  
Time: 08:43:19  
Scale: DE  
P.T.

Manifest: 1075968  
Vehicle ID: 07CV0486  
Gross: 79980 Lbs  
Tare: 28480  
Net: 51500 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307119

Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx  
Soil Treatment Type II 25.75 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000032471

Date: 11/5/2015 Time: 08:55:06 Scale: CE  
In: 11/5/2015 08:55:47 P.T.  
Out:

Manifest: 1249328  
Vehicle ID: 07DVS4

Gross: 84000 Lbs Tns  
Tare: 27820  
Net: 56180 28.09

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
San Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 15307111B  
Job Name: 138th St LLC/138th St

Origin: Materials & Services

Bronx Soil Treatment Type II 28.09 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000324482

Date: 11/5/2015 Time: 09:03:37 Scale: CE  
In: 11/5/2015 09:04:16 P.T.

Manifest: 1075566  
Vehicle ID: 070V53

Gross: 77680 Lbs Tns 38.84  
Tare: 27850 13.93  
Net: 49830 24.91

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

Bronx  
Soil Treatment Type II 24.91 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Drivers: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

\*\*\*\*\* Reprinted Ticket \*\*\*\*\*  
Manifest: 1075565  
Vehicle ID: 07CV56

Ticket: 700000324494

Date	Time	Scale
In: 11/5/2015	09:10:57	Scale DE
Out: 11/5/2015	09:11:53	P.T.

	Lbs	Tns
Gross:	85260	42.53
Tare:	26400	13.20
Net:	58860	29.43

Customer: LETTYRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Bronx: Soil Treatment Type II

29.43 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0073541  
Invoice Date:  
11/16/15  
Order Number

COPY

Page:  
1

**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/15/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/06/15	700000325064	1245382	28.75	Tons	49.00	1,408.75
137631	Soil Treatment Type II	11/06/15	700000325083	889570	30.41	Tons	49.00	1,490.09
137631	Soil Treatment Type II	11/06/15	700000325105	1243698	34.95	Tons	49.00	1,712.55
137631	Soil Treatment Type II	11/06/15	700000325136	1243688	34.73	Tons	49.00	1,701.77
137631	Soil Treatment Type II	11/06/15	700000325145	1118825	31.82	Tons	49.00	1,559.18
137631	Soil Treatment Type II	11/06/15	700000325151	939863	30.98	Tons	49.00	1,518.02
137631	Soil Treatment Type II	11/06/15	700000325209	734253	35.01	Tons	49.00	1,715.49
137631	Soil Treatment Type II	11/06/15	700000325215	1081356	32.28	Tons	49.00	1,581.72
137631	Soil Treatment Type II	11/06/15	700000325219	939541	28.61	Tons	49.00	1,401.89
137631	Soil Treatment Type II	11/06/15	700000325284	1245384	33.66	Tons	49.00	1,649.34
137631	Soil Treatment Type II	11/06/15	700000325309	889571	36.61	Tons	49.00	1,793.89
Transferred to page 2.....								17,532.69

2-225



**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0073541  
Invoice Date:  
11/16/15  
Order Number

COPY

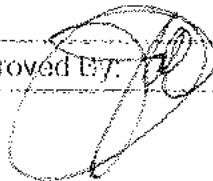
Page:  
2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/15/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								17,532.69
137631	Soil Treatment Type II	11/06/15	700000325334	1118823	33.35	Tons	49.00	1,634.15
137631	Soil Treatment Type II	11/06/15	700000325344	1243887	37.14	Tons	49.00	1,819.86
137631	Soil Treatment Type II	11/06/15	700000325394	939542	28.31	Tons	49.00	1,387.19
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
<i>2-225</i>	
Approved By: 	Total:

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	22,373.89	Total Quantity:	456.61	Subtotal:	22,373.89
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>22,373.89</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS10073541

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St							137631			
700000325064	11/06/15	07JDC6	I	1245382	LCC334-LETTRE CONSTRUCTION		28.750 Tn	0.00	28.75	0.00
700000325083	11/06/15	07MDDHAUL4	I	889570	LCC334-LETTRE CONSTRUCTION		30.410 Tn	0.00	30.41	0.00
700000325105	11/06/15	07MDDHAUL7	I	1243698	LCC334-LETTRE CONSTRUCTION		34.950 Tn	0.00	34.95	0.00
700000325136	11/06/15	07MDDHAUL5	I	1243688	LCC334-LETTRE CONSTRUCTION		34.730 Tn	0.00	34.73	0.00
700000325145	11/06/15	07MDDHAUL3	I	1118825	LCC334-LETTRE CONSTRUCTION		31.820 Tn	0.00	31.82	0.00
700000325151	11/06/15	07JDC8	I	939663	LCC334-LETTRE CONSTRUCTION		30.980 Tn	0.00	30.98	0.00
700000325209	11/06/15	07MDDHAUL4	I	734253	LCC334-LETTRE CONSTRUCTION		35.010 Tn	0.00	35.01	0.00
700000325215	11/06/15	07MDDHAUL1	I	1081356	LCC334-LETTRE CONSTRUCTION		32.280 Tn	0.00	32.28	0.00
700000325219	11/06/15	07JDC7	I	939541	LCC334-LETTRE CONSTRUCTION		28.610 Tn	0.00	28.61	0.00
700000325284	11/06/15	07JDC6	I	1245384	LCC334-LETTRE CONSTRUCTION		33.660 Tn	0.00	33.66	0.00
700000325309	11/06/15	07MDDHAUL6	I	889571	LCC334-LETTRE CONSTRUCTION		36.610 Tn	0.00	36.61	0.00
700000325334	11/06/15	07MDDHAUL3	I	1118823	LCC334-LETTRE CONSTRUCTION		33.350 Tn	0.00	33.35	0.00
700000325344	11/06/15	07MDDHAUL5	I	1243687	LCC334-LETTRE CONSTRUCTION		37.140 Tn	0.00	37.14	0.00
700000325394	11/06/15	07JDC7	I	939542	LCC334-LETTRE CONSTRUCTION		28.310 Tn	0.00	28.31	0.00
153071118 - 138th St LLC/138th St								0.00	456.61	0.00

14 tickets and 14 transactions

**Report Grand Totals**

14 tickets and 14 transactions

0.00	456.61	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 73000032505A

In:	Date	Time	Scale
11/5/2015	06:15:39		CE
11/6/2015	02:15:02		P.T.

	Lbs	Tns
Gross:	83520	41.81
Tare:	26120	13.06
Net:	57500	28.75

Manifest: 1245282  
Vehicle ID: 071005  
Vehicle Permit:  
Generator: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 139th St LLC  
Job Name: 139th St LLC/139th St  
Gen Address: 224-226 10th St  
Job Address: 255 East 139th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quadrant Unit

Byox 28.75 Tns  
Soil Treatment Type 11

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Cegiarski, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
DN: (732) 541-8505 FAX: (732) 541-8125

Ticket: 700000225023

Date: 11/6/2015  
In: 11/6/2015 08:35:06  
Out: 11/6/2015 08:35:13 P.T.

\*\*\*\*\* Reprinted Ticket \*\*\*\*\*

	Lbs	Tns
Gross:	27000	42.50
Taper:	25120	13.05
Net:	5080	30.41

Manifest #: 899870  
Vehicle ID: 07MIDHALL4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071113

Removal: 125th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Job Address: 255 East 128th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Spork Soil Treatment Type II 30.41 Tns

Container Type: 2 D11  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Facility: Ceglanski, Lukasz

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000325105

Date	Time	Scale
In: 11/5/2015	08:59:56	Scale CE
Out: 11/6/2015	09:00:05	P.T.

Manifest: 1243898  
Vehicle ID: 07MIDH0L7  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	95740	47.87
Tare:	25840	12.92
Net:	69900	24.95

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Soil Treatment Type II 24.95 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: Caglianek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000225136

Date	Time	Scale
11/6/2015	09:27:02	Scale DE
11/6/2015	09:27:09	P.T.

Manifest: 1243588  
Vehicle ID: 07MIDHRULS  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 93880	46.94
Tare: 24420	12.21
Net: 69460	34.73

Generator: 138th St LLC  
Gen Address: 234-326 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin: Bronx  
Soil Treatment Type II  
34.73 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Ceglarek, Lukasz

GENERATOR

Clean Earth of Carvernet  
24 Middlesex Avenue  
Carvernet, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000325145

Date: 11/6/2015 09:32:28 P.T.  
In: 11/6/2015 09:32:28 P.T.  
Out: 11/6/2015 09:32:35 P.T.

Manifest: 1118825  
Vehicle ID: 07MIDH0L3  
Vehicle Permit:

Gross: 89700 Lbs  
Tare: 25060  
Net: 62640 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin: Materials & Services

Bronx Soil Treatment Type II 31.82 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Sagilek, Lukasz

GENERATOR

Clean Earth of Carverat  
24 Middlesex Avenue  
Carverat, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000325151

Date	Time	Scale
In: 11/5/2015	09:36:33	Scale CE
Out: 11/5/2015	09:36:40	P.T.

	Lbs	Tns
Gross:	88100	44.05
Tare:	26140	13.07
Net:	61960	30.98

Manifest: 939663  
Vehicle ID: 07JDC3  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-326 110th St  
New York, NY 10029  
Origin: Materials & Services  
Facility Approval#: 153271118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

30.98 Tns

Driver: \_\_\_\_\_ Facility: Dejlarek, Lukasz

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000325209  
Date Time Scale  
In: 11/5/2015 10:19:16 Scale CE  
Out: 11/5/2015 10:19:24 P.T.

Manifest: 724552  
Vehicle ID: 07MIDH00L4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP  
Gross: 55200 Lbs  
Tare: 26100 Tms  
Net: 70000 29.21

Generator: 138th St LLC  
Gen Address: 334-336 138th St  
New York, NY 10029  
Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

Bronx  
Contaminant Type: Soil Treatment Type II 35.01 Tms  
Treatment Type: Oil  
Fac Waste Code: Petroroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Cagliariak, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000325215

Date	Time	Scale
In: 11/5/2015	10:25:13	Scale CE
Out: 11/6/2015	10:25:20	P.T.

Manifest: 1081356  
Vehicle ID: 07MIDHULL1  
Vehicle Permit:

Lbs	Tns
Gross: 90900	45.45
Tare: 26340	13.17
Net: 64560	32.28

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307111B

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 250 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Soil Treatment Type II

32.28 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: Ceglarek, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8908 Fax: (732) 541-6105

Ticket: 70000325219

Date	Time	Scale
In: 11/6/2015	10:26:44	Scale CE
Out: 11/6/2015	10:26:51	P.T.

Lbs	Tns
Gross: 83440	41.72
Tare: 26220	13.11
Net: 57220	28.61

Manifest #: 939541  
Vehicle ID: 07JDC7  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Facility Approval #: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin  
Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II 28.61 Tns  
Driver: \_\_\_\_\_ Facility: Daglarak, Lukasz

GENERATOR

Client: Clean Earth of Carverest  
24 Middlesex Avenue  
Carverest, NJ 07006  
PH: (732) 541-8305 Fax: (732) 541-8105

Ticket: 700000325284

Date: 11/5/2015 Time: 11:21:53 Scale: CE  
Out: 11/5/2015 11:22:00 R.T.

Manifest #: 1E45384  
Vehicle ID: 070006  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP  
Material: 57320  
Gross: 32440 Lbs  
Tare: 26120 Tns  
Net: 57320 Tns

Generator: 130th St LLC  
Gen Address: 204-206 130th St  
New York, NY 10029  
Job Name: 139th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10023  
Origin: Materials & Services  
Quantity Unit

Spent: 33.65 Tns

Contaminant Type: Soil  
Treatment Type: B/D  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Deglarck, Lukasz

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8905 FAX: (732) 541-9105

Ticket#: 700000225309  
Date: 11/5/2015 11:42:49  
In: 11/5/2015 11:42:49 Scale DE  
Out: 11/5/2015 11:42:57 P.T.

Manifest#: 885571  
Vehicle ID: 07MICHOUJL5  
Vehicle Permit:  
Customer: LETTINE CONSTRUCTION CORP

Spesa: 97840 Lbs  
Tara: 24520 Tns  
Net: 73220 48.92  
38.51

Generator: 128th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

Blank  
Contaminant Type: 2 Oil  
Treatment Type: Rio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Daglanek, Lukasz

Clean Earth of Carmel  
24 Middlesex Avenue  
Carmel, NY 07002  
PH: (732) 541-8928 FAX: (732) 541-8125

Ticket: 700000325324

Date	Time	Scale
11/5/2015	12:05:21	Scale 05
11/5/2015	12:05:30	P.T.

Manifest#: 1112223  
Vehicle ID: 07MIDH9UL3  
Vehicle Permit:  
Customer: LETTINE CONSTRUCTION CORP  
Boss: 32750 Lbs 46.38  
Tare: 55050 13.02  
Net: 55700 33.35  
Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Job Name: 128th St LLC/128th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Materials & Services  
Quantity Unit

Origin  
Bronx  
Soil Treatment Type II  
33.35 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Deliver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Caglar, Lukasz

GENERATOR

Clean Earth of Connecticut  
24 Middlesex Avenue  
Center, CT 07208  
Ph: (732) 541-8809 Fax: (732) 541-8105

Ticket: 7000000225344

Date: 11/5/2015 12:10:40 P.T.  
Time: 11/5/2015 12:10:47 P.T.

Manifest: 1243587  
Vehicle ID: 07MIDHMLLS  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP

Gross: 39700  
Tare: 84420  
Net: 74280

Lbs  
Tns

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10028

Facility Approval#: 153071118

Origin: Materials & Services  
Spunk: Soil Treatment Type II 37.14 Tns

Contaminant Type: Oil  
Treatment Type: Big  
Fac Waste Code: Petrolium Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Cegiarek, Lukasz

GENERATOR

Class Earth of Carveret  
24 Middlesex Avenue  
Carveret, NJ 07006  
PH: (732) 541-9909 Fax: (732) 541-5105

Ticket: 700000325094  
Date: 11/6/2015 Time: 13:04:59 Scale: OZ  
In: 11/6/2015 13:05:02 O.T.  
Out: 11/6/2015 13:05:02 O.T.

Manifest: 229542  
Vehicle ID: 07J007  
Vehicle Permit:  
Customer: LETTER CONSTRUCTION CORP

Gross: 92840  
Tare: 86220  
Net: 66620  
Lbs Tns  
41.42  
13.11  
28.31

Generator: 138th St LLC  
Gen Address: 334-336 138th St  
New York, NY 10029  
Facility Approval#: 153071113  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Bronx  
Soil Treatment Type II  
28.31 Tns

Contaminate Type: Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Ceglarek, Lukasz

GENERATOR



**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number:  
PSI0073559  
Invoice Date:  
11/16/15  
Order Number

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Page:  
1

**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
212-996-6640  
255 Easte 138th St  
Bronx, NY 10029  
Joe Vitale

*Handwritten signature/initials*

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Shipping Method	Payment Due
JEN SCHROF		01/15/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/09/15	700000326009	937701	33.84	Tons	49.00	1,658.16
137631	Soil Treatment Type II	11/09/15	700000326202	937699	33.1	Tons	49.00	1,621.90
137631	Soil Treatment Type II	11/09/15	700000326358	937700	34.4	Tons	49.00	1,685.60
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
<i>Handwritten signature</i>	
Approved By: <i>[Signature]</i>	Total:

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	4,965.66	Total Quantity:	101.34	Subtotal:	4,965.66
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>4,965.66</b>

Clean Earth of Carteret  
**Profile Report**

Transactions from 11/09/2015 through 11/09/2015  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS 10073559

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St Global Job Number: 137631									
700000326009	11/09/15	07SHR4	I	937701	LCC334-LETTRE CONSTRUCTION	33.840 Tn	0.00	33.84	0.00
700000326202	11/09/15	07SHR4	I	937699	LCC334-LETTRE CONSTRUCTION	33.100 Tn	0.00	33.10	0.00
700000326358	11/09/15	07SHR4	I	937700	LCC334-LETTRE CONSTRUCTION	34.400 Tn	0.00	34.40	0.00
153071118 - 138th St LLC/138th St									
3 tickets and 3 transactions									

**Report Grand Totals**

3 tickets and 3 transactions

0.00	101.34	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 70000255009

Date	Time	Scale
11/9/2015	09:25:17	Scale DE
11/9/2015	08:25:22	P.T.

Manifest: 927721  
Vehicle ID: 079H19A  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 23590	46.84
Target: 25000	13.00
Net: 57590	23.84

Generator: 132th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071119  
Job Name: 132th St LLC/132th St  
Job Address: 255 East 132th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Spent: Soil Treatment Type II 23.84 Tns  
Contaminant Type: 2.011  
Treatment Type: 210  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Volant

Clean Sweep of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8905 Fax: (732) 541-9105

Manifest #: 537599  
Vehicle ID: 07SMTR84  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP

Generator: 128th St LEO  
Gen Address: 324-226 110th St  
New York, NY 10029  
Origin: Materials & Services

Bronx Solid Treatment Type II 33.10 Tons

Contaminant Type: 2 Oil  
Treatment Type: B10  
Facid Waste Code: PESTICIDE Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_

Facility: Washington, Yoland

Ticket: 700000525202  
Date: 11/9/2015  
Time: 11:04:53  
Scale: DE  
Date: 11/9/2015  
Time: 11:05:12  
Scale: P.T.

Gross: 32200 Lbs  
Tare: 35000  
Net: 56200 Tns  
46.10  
13.00  
33.10

Facility Approval#: 15307112  
Job Name: 128th St LEO/128th St  
Job Address: 255 East 128th St  
Bronx, NY 10029  
Quantity Unit

GENERATOR

Clean Earth of Cambridge  
24 Middlesex Avenue  
Cambridge, NJ 07022  
Ph: (732) 541-8909 Fax: (732) 541-8125

Ticket: 7000000225252

Date	Time	Scale
11/9/2015	12:58:25	SCALE DE
11/9/2015	12:58:42	P.T.

Manifest #: 537700  
Vehicle ID: 07SHIR4  
Vehicle Permit:

Gross: 94800 Lbs  
Tare: 85000  
Net: 89800 Tms  
34.40

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 152071118

Generator: 128th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Materials & Services

Job Name: 128th St LLC/128th St  
Job Address: 255 Eate 128th St  
Bronx, NY 10029  
Quantity Unit

Spork Soil Treatment Type II

34.40 Tms

Contaminant Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Washington, Volard

**Clean Earth of Carteret, LLC**

P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number:  
PSI0073619  
Invoice Date:  
11/17/15  
Order Number

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**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/16/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/10/15	700000326767	1249309	27.86	Tons	49.00	1,365.14
137631	Soil Treatment Type II	11/10/15	700000326782	1241036	31.9	Tons	49.00	1,563.10
137631	Soil Treatment Type II	11/10/15	700000326833	1131682	30.66	Tons	49.00	1,502.34
137631	Soil Treatment Type II	11/10/15	700000326852	1075562	32.04	Tons	49.00	1,569.96
137631	Soil Treatment Type II	11/10/15	700000326901	956618	22.63	Tons	49.00	1,108.87
137631	Soil Treatment Type II	11/10/15	700000326907	1249310	30.66	Tons	49.00	1,502.34
137631	Soil Treatment Type II	11/10/15	700000326920	1241035	29.99	Tons	49.00	1,469.51
137631	Soil Treatment Type II	11/10/15	700000326998	1131663	30.1	Tons	49.00	1,474.80
137631	Soil Treatment Type II	11/10/15	700000327017	1075561	31.72	Tons	49.00	1,554.28
137631	Soil Treatment Type II	11/10/15	700000327038	956617	27.58	Tons	49.00	1,351.42
137631	Soil Treatment Type II	11/10/15	700000327044	1249311	29.39	Tons	49.00	1,440.11
Transferred to page 2.....								15,901.97

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number:  
PSI0073619  
Invoice Date:  
11/17/15  
Order Number

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2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/16/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								15,901.97
137631	Soil Treatment Type II	11/10/15	700000327060	1241034	30.12	Tons	49.00	1,475.88
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
2-225	
Approved By:	Total:

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	17,377.85
0.00	17,377.85	354.65	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>17,377.85</b>

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS1 0073619

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000326767	11/10/15	07CV54	I	1249309	LCC334-LEFTTIRE CONSTRUCTION		27.860 Tn	0.00	27.86	0.00	
700000326782	11/10/15	07CV21	I	1241036	LCC334-LEFTTIRE CONSTRUCTION		31.900 Tn	0.00	31.90	0.00	
700000326833	11/10/15	07CV57	I	1131662	LCC334-LEFTTIRE CONSTRUCTION		30.660 Tn	0.00	30.66	0.00	
700000326852	11/10/15	07CV53	I	1075562	LCC334-LEFTTIRE CONSTRUCTION		32.040 Tn	0.00	32.04	0.00	
700000326901	11/10/15	07CV25	I	956618	LCC334-LEFTTIRE CONSTRUCTION		22.630 Tn	0.00	22.63	0.00	
700000326907	11/10/15	07CV54	I	1249310	LCC334-LEFTTIRE CONSTRUCTION		30.660 Tn	0.00	30.66	0.00	
700000326920	11/10/15	07CV21	I	1241035	LCC334-LEFTTIRE CONSTRUCTION		29.990 Tn	0.00	29.99	0.00	
700000326996	11/10/15	07CV57	I	1131663	LCC334-LEFTTIRE CONSTRUCTION		30.100 Tn	0.00	30.10	0.00	
700000327017	11/10/15	07CV53	I	1075561	LCC334-LEFTTIRE CONSTRUCTION		31.720 Tn	0.00	31.72	0.00	
700000327038	11/10/15	07CV25	I	956617	LCC334-LEFTTIRE CONSTRUCTION		27.580 Tn	0.00	27.58	0.00	
700000327044	11/10/15	07CV54	I	1249311	LCC334-LEFTTIRE CONSTRUCTION		29.390 Tn	0.00	29.39	0.00	
700000327060	11/10/15	07CV21	I	1241034	LCC334-LEFTTIRE CONSTRUCTION		30.120 Tn	0.00	30.12	0.00	
153071118 - 138th St LLC/138th St								0.00	354.65	0.00	
/2 tickets and /2 transactions											

**Report Grand Totals**

12 tickets and 12 transactions

0.00	354.65	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000325792

Date	Time	Scale
In: 11/10/2015	10:27:42	Scale DE
Out: 11/10/2015	10:27:52	P.T.

Manifest: 1241036  
Vehicle ID: 070U21  
Vehicle Permit:

Lbs	Tns
Gross: 90200	45.10
Tare: 26400	13.20
Net: 63800	31.90

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Spill Treatment Type II 31.90 Tns

Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8909 FAX: (732) 541-9105

Ticket: 700000326767

In: 11/10/2015 10:11:08 Scale DE  
Out: 11/10/2015 10:11:23 P.T.

Manifest: 1249309  
Vehicle ID: 070V854  
Vehicle Permit:

Gross: 83540 Lbs  
Tare: 27920  
Net: 55720 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 1386th St LLC Job Name: 1386th St LLC/1386th St  
Gen Address: 334-336 1106th St Job Address: 255 East 1386th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 27.96 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Deliver: Facility: Washington, Voland

GENERATOR

Clean Earth of Carstenet  
24 Middlesex Avenue  
Carstenet, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8108

Ticket: 700000326633

Date: 11/10/2015 11:20:23  
Time: 11:20:33  
Scale: P.T.

Manifest: 1131662  
Vehicle ID: 07CV57  
Vehicle Permit:

Gross: 99320 Lbs Tns  
Tare: 28600  
Net: 51320 30.66

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 128th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 112th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 30.66 Tns

Container Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000326852  
Date: 11/10/2015 11:37:42 P.T.  
In: 11/10/2015 11:37:42 P.T.  
Out: 11/10/2015 11:37:51 P.T.

Manifest: 1075562  
Vehicle ID: 07DWS3  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 21940 Lbs  
Tare: 27860  
Net: 54080

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Bronx Contaminate Type: R D11  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Quantity Unit  
32.04 Tns

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000226901  
Date: 11/10/2015 Time: 12:23:15 Scale: P.T.  
In: 11/10/2015 12:22:56 Scale: DE  
Out: 11/10/2015 12:23:15 P.T.

Manifest #: 955618  
Vehicle ID: 070425  
Vehicle Permit:

Gross: 72400 Lbs Tns  
Tare: 27140  
Net: 45260 22.63

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 153071118

Generator: 138th St LLC  
Gen Address: 224-226 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II

22.63 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bid  
Fwd Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000322907  
Date: 11/10/2015  
Time: 12:29:32  
In: 11/10/2015 12:29:32  
Out: 11/10/2015 12:29:47  
Scale: Scale CE  
P.T.

Manifest: 1249310  
Vehicle ID: 07CWS4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 69140 Lbs  
Tare: 27920  
Net: 61320  
44.57 Tns  
13.91  
30.66

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin  
Bronx  
Contaminant Type: 2 Oil  
Treatment Type: B/D  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II 30.66 Tns

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000326920

Date	Time	Scale
In: 11/10/2015	12:41:46	Scale DE
Out: 11/10/2015	12:41:59	P.T.

Manifest: 1241025  
Vehicle ID: 07D021  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	86380	43.19
Tare:	26400	13.20
Net:	59980	29.99

Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Facility Approval#: 15307118

Bronx  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

29.99 Tns

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000325995

Date: 11/10/2015 13:47:55  
In: 11/10/2015 13:48:14  
Out: 11/10/2015 13:48:14  
Scale DE  
P.T.

Manifest: 1131652  
Vehicle ID: 07CWS7  
Vehicle Permit:

Gross: 88900 Lbs  
Tare: 28500 Tns  
Net: 60400 30.12

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-335 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type XI

30.12 Tns

Contaminant Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_

Washington, Yoland

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000327017

Date	Time	Scale
In: 11/10/2015	14:10:39	Scale CE
Out: 11/10/2015	14:11:04	P.T.

Manifest #: 1075561  
Vehicle ID: 07CWS3  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	91300	45.65
Tare:	27960	13.93
Net:	63440	31.72

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Facility Approval #: 15307119

Quantity Unit

Origin  
Bronx  
Soil Treatment Type 11

31.72 Tns

Contaminate Type: 2 Oil  
Treatment Type: B10  
FWD Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000227038

Date	Time	Scale
In: 11/10/2015	14:37:54	Scale DE
Out: 11/10/2015	14:38:25	P.T.

	Lbs	Tns
Gross:	82300	41.15
Tare:	27140	13.57
Net:	55160	27.58

Manifest #: 955617  
Vehicle ID: 070V25  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 324-336 110th St  
Job Address: 255 East 128th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 27.58 Tns

Contaminant Type: 2 Oil  
Treatment Type: 310  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000327044

Date	Time	Scale
In: 11/10/2015	14:43:08	Scale CE
Out: 11/10/2015	14:43:19	P.T.

Manifest: 1249311  
Vehicle ID: 070054  
Vehicle Permit:

Lbs	Tns
Gross: 56600	43.30
Tare: 27820	13.91
Net: 28780	29.39

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 138th St LLC  
Job Name: 138th St LLC/139th St  
Gen Address: 324-326 110th St  
Job Address: 255 East 139th St  
New York, NY 10029  
Bronx, NY 10025

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II

29.39 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver:

Facility:

Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8165

Ticket: 700000327060  
Date: 11/10/2015 14:58:33  
In: 11/10/2015 14:58:49  
Scale CE  
P.T.

Manifest: 1241024  
Vehicle ID: 07C921  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 95640  
Tara: 95400  
Net: 50240  
Lbs  
Tns

Generator: 139th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Quantity Unit

Origin  
Bronx  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Spill Treatment Type II 30.12 Tns

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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# Invoice

Invoice Number:  
PSI0073652  
Invoice Date:  
11/18/15  
Order Number

COPY

Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 338 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/17/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/11/15	700000327213	1118630	31.73	Tons	49.00	1,554.77
137631	Soil Treatment Type II	11/11/15	700000327230	939445	30.87	Tons	49.00	1,512.63
137631	Soil Treatment Type II	11/11/15	700000327237	1244663	29.98	Tons	49.00	1,469.02
137631	Soil Treatment Type II	11/11/15	700000327382	1244664	31.48	Tons	49.00	1,542.52
137631	Soil Treatment Type II	11/11/15	700000327399	602382	28.73	Tons	49.00	1,407.77
137631	Soil Treatment Type II	11/11/15	700000327412	1244665	30.38	Tons	49.00	1,488.62
137631	Soil Treatment Type II	11/11/15	700000327519	1244666	35.91	Tons	49.00	1,759.59
137631	Soil Treatment Type II	11/11/15	700000327555	602383	33.71	Tons	49.00	1,651.79
137631	Soil Treatment Type II	11/11/15	700000327589	989446	32.07	Tons	49.00	1,571.43
137631	Analytical - TPH					Unit	100.00	100.00
137631	Env, Energy, and Ins Fee					N/C		
		Project/Job#:		Commitment #				
		Cost Code/Acct#		Invoice Amount <sup>1</sup>				
		Approved By: <i>[Signature]</i>		Total:				

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	14,058.14
0.00	14,058.14	284.86	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>14,058.14</b>

Clean Earth of Carteret  
**Profile Report**

Transactions from 11/11/2015 through 11/11/2015  
 Inbound Tickets Only  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

Profile: 153071118  
 Customer: All  
 Site ID: 307

PS10073652

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St									
						Global Job Number: 137631			
700000327213	11/11/15	07SALAZ53	I	1118630	LCC334-LETTIRE CONSTRUCTION	31.730 Tn	0.00	31.73	0.00
700000327230	11/11/15	07OTR10	I	939445	LCC334-LETTIRE CONSTRUCTION	30.870 Tn	0.00	30.87	0.00
700000327237	11/11/15	07EXPLO7	I	1244663	LCC334-LETTIRE CONSTRUCTION	29.980 Tn	0.00	29.98	0.00
700000327382	11/11/15	07SALAZ53	I	1244664	LCC334-LETTIRE CONSTRUCTION	31.480 Tn	0.00	31.48	0.00
700000327399	11/11/15	07OTR10	I	602382	LCC334-LETTIRE CONSTRUCTION	28.730 Tn	0.00	28.73	0.00
700000327412	11/11/15	07EXPLO7	I	1244665	LCC334-LETTIRE CONSTRUCTION	30.380 Tn	0.00	30.38	0.00
700000327519	11/11/15	07SALAZ53	I	1244666	LCC334-LETTIRE CONSTRUCTION	35.910 Tn	0.00	35.91	0.00
700000327555	11/11/15	07OTR10	I	602383	LCC334-LETTIRE CONSTRUCTION	33.710 Tn	0.00	33.71	0.00
700000327569	11/11/15	07EXPLO7	I	939446	LCC334-LETTIRE CONSTRUCTION	32.070 Tn	0.00	32.07	0.00
<b>153071118 - 138th St LLC/138th St</b>							<b>0.00</b>	<b>284.86</b>	<b>0.00</b>
<i>9 tickets and 9 transactions</i>									

**Report Grand Totals**  
*9 tickets and 9 transactions*

**0.00**      **284.86**      **0.00**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8309 Fax: (732) 541-8105

Ticket: 700000327213

Date	Time	Scale
11/11/2015	08:32:38	Scale DE
11/11/2015	08:22:50	P.T.

Manifest: 1118532  
Vehicle ID: 079RL9253  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

lbs	Tns
Gross: 90240	45.12
Tare: 26780	13.39
Net: 63460	31.73

Generator: 138th St LLC  
Gen Address: 324-335 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

Bronx  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

31.73 Tns

Driver:

Facility:

Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
PH: (732) 541-8909 Fax: (732) 541-9106

Ticket: 700000327230  
Date: 11/11/2015 09:43:30  
In: 11/11/2015 09:43:30 Scale DE  
Out: 11/11/2015 09:43:43 P.T.

Manifest #: 229445  
Vehicle ID: 070TR10  
Vehicle Permit:  
Customer: LETYRE CONSTRUCTION CORP

Gross: 91940 Lbs  
Tare: 30200  
Net: 61740 Tns

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-326 110th St  
Job Address: 255 East 129th St  
New York, NY 10029  
Bronx, NY 10029  
Materials & Services  
Quantity Unit

Origin  
Soil Treatment Type II 30.87 Tns  
Contaminate Type: E Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000327237  
Date: 11/11/2015 Time: 08:40:42 Scale: CE  
In: 11/11/2015 Time: 08:51:27 Scale: CE

Manifest: 1244653  
Vehicle ID: 07EXPLOR7  
Vehicle Permit:  
Customer: LETTER CONSTRUCTION CORP

Gross: 89920 Lbs  
Tare: 29950  
Net: 59960 Tns

Generator: 138th St LLC  
Gen Address: 334-336 118th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 855 East 138th St  
Bronx, NY 10029

Bronx  
Contaminant Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

29.98 Tns

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000227392  
Date: 11/11/2015 10:40:27  
Time: 10:40:27  
Scale: CE  
P.T.

Manifest: 124A664  
Vehicle ID: 07S9LAZ53  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 89740  
Tare: 26780  
Net: 62960  
Lbs  
Tns

Generator: 138th St LLC  
Gen Address: 334-236 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services  
Quantity Unit

Origin: BRONX  
Soil Treatment Type II 31.48 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000327399  
Date: 11/11/2015 10:54:40  
In: 11/11/2015 10:54:40  
Out: 11/11/2015 10:54:52  
Scale  
CE  
P.T.

Manifest: 502382  
Vehicle ID: 070TR10  
Vehicle Permit:

Gross: 87650 Lbs  
Tare: 30200  
Net: 57450 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153871119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Spork Soil Treatment Type II 28.73 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000327412  
Date: 11/11/2015 11:04:25  
In: 11/11/2015 11:04:39  
Out: 11/11/2015 11:04:39  
Scale CE  
P.T.

Manifest: 1244665  
Vehicle ID: 07EXPLDR7  
Vehicle Permit:

Gross: 90720 Lbs  
Taxes: 25960  
Net: 50750 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15327111B

Generator: 132th St LLC  
Job Name: 132th St LLC/132th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 132th St  
New York, NY 10029  
Bronx, NY 10029

Materials & Services  
Quantity Unit

Soil Treatment Type II 30.38 Tns

Contaminate Type: E Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

GENERATOR

Green Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1244666  
Vehicle ID: 07S9LP253  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 132th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 235 East 138th St  
Bronx, NY 10029

	Lbs	Tns
Gross:	90500	49.30
Tare:	26790	13.39
Net:	71820	35.91

Ticket: 700020327519

Date	Time	Scale
In: 11/11/2015	12:32:21	Scale CE
Out: 11/11/2015	12:32:41	P.T.

Soil Treatment Type II 35.91 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000327555

Date: 11/11/2015 13:03:32 P.T.  
In: 11/11/2015 13:03:45 P.T.  
Out: 11/11/2015 13:03:45 P.T.

Manifest #: 802383  
Vehicle ID: 070TR10  
Vehicle Permit:

Gross: 97620 Lbs  
Tare: 30200 Lbs  
Net: 57420 Lbs

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
San Address: 334-336 110th St  
New York, NY 10029  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Materials & Services  
Quantity Unit

Origin: Bronx  
Soil Treatment Type II 23.71 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_

Washington, Yoland

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000327569  
Date: 11/11/2015 Time: 13:20:23 Scale: CE  
Out: 11/11/2015 13:20:25 P.T.

Manifest: 939446  
Vehicle ID: 07EXPLDR7  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 94100 Lbs Tns  
Tare: 29960  
Net: 64140  
32.07

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval #: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx  
Contaminate Type: 2 011  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II 32.07 Tns

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0073777  
Invoice Date: 11/19/15  
Order Number

COPY

Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

✓ W

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		01/18/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/17/15	700000329693	937899	33.07	Tons	49.00	1,620.43
137631	Soil Treatment Type II	11/17/15	700000329846	937897	32.81	Tons	49.00	1,607.69
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acct#	Invoice Amount
<i>2-225</i>	
Approved By: <i>[Signature]</i>	Total:

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	3,228.12
0.00	3,228.12	65.88	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>3,228.12</b>



Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS 1 0073777

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St							137631			
700000329693	11/17/15	07SHR36	I	937899	LCC334-LETTRE CONSTRUCTION		33.070 Tn	0.00	33.07	0.00
700000329846	11/17/15	07SHR36	I	937897	LCC334-LETTRE CONSTRUCTION		32.810 Tn	0.00	32.81	0.00
153071118 - 138th St LLC/138th St								0.00	65.88	0.00
<i>2 tickets and 2 transactions</i>										

0.00	65.88	0.00
------	-------	------

**Report Grand Totals**  
*2 tickets and 2 transactions*

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000329693  
Date: 11/17/2015 08:42:59 Scale  
In: 11/17/2015 08:42:59 Scale CE  
Out: 11/17/2015 08:43:12 P.T.

Manifest: 927899  
Vehicle ID: 07SH1526  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 92320 Lbs  
Tare: 26180  
Net: 66140 Tms

Generator: 128th St LLC  
Gen Address: 234-326 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 128th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Facility Approval#: 153071119  
Quantity Unit

Origin: Bronx  
Contaminate Type: 2 011  
Treatment Type: Bid  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

33.07 Tms

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_

Washington, Voland

GENERATOR

Clean Earth of Carteret,  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9909 Fax: (732) 541-2105

Ticket: 700000329846  
Date: 11/17/2015 11:00:59  
In: 11/17/2015 11:01:09  
Out: 11/17/2015 11:01:09  
Scale  
Scale CE  
P.T.

Manifest: 937997  
Vehicle ID: 07841R35  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 91800  
Tare: 26180  
Net: 65620  
lbs  
Tns

Generator: 138th St LLC  
Gen Address: 324-326 138th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin  
Bronx  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II  
32.81 Tns

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Voland

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0076527  
Invoice Date: 01/12/16  
Order Number

COPY

Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

Customer No.	Customer PO	Payment Terms
LGC334		Net 60 Days
Sales Rep ID	Shipping Method	Payment Due
JEN SCHROF		03/12/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	01/06/16	700000347045	1242275	25.34	Tons	49.00	1,241.66
137631	Soil Treatment Type II	01/06/16	700000347049	944748	23.56	Tons	49.00	1,154.44
137631	Soil Treatment Type II	01/06/16	700000347058	939657	28.41	Tons	49.00	1,392.09
137631	Soil Treatment Type II	01/06/16	700000347080	1259652	30.35	Tons	49.00	1,487.15
137631	Soil Treatment Type II	01/06/16	700000347288	1242281	29.67	Tons	49.00	1,453.83
137631	Soil Treatment Type II	01/06/16	700000347289	944749	28.81	Tons	49.00	1,411.89
137631	Soil Treatment Type II	01/06/16	700000347320	1256456	33.65	Tons	49.00	1,648.85
137631	Soil Treatment Type II	01/06/16	700000347343	939645	30.93	Tons	49.00	1,515.57

137631 Env, Energy, and Ins Fee

*[Handwritten signature]*  
2/2/16

Project/Job#	EAS-138	Commitment #	
Cost Code/Acct#	2-225	Invoice Amount	
Approved By:		Total:	\$ 11,305.28

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	11,305.28	Total Quantity:	230.72	Subtotal:	11,305.28
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>11,305.28</b>

PS10076507

Clean Earth of Carteret  
**Profile Report**

Transactions from 01/06/2016 through 01/06/2016  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

sRpPrf.rpt  
Profile: 153071118  
Site ID: 307

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
<b>153071118 - 138th St LLC/138th St</b>									
700000347045	01/06/16	07JC19	I	1242275	LCC334-LETTIRE CONSTRUCTION	25.340 Tn	0.00	25.34	0.00
700000347049	01/06/16	07JC17	I	944748	LCC334-LETTIRE CONSTRUCTION	23.560 Tn	0.00	23.56	0.00
700000347058	01/06/16	07JDC8	I	939657	LCC334-LETTIRE CONSTRUCTION	28.410 Tn	0.00	28.41	0.00
700000347080	01/06/16	07JDC7	I	1259652	LCC334-LETTIRE CONSTRUCTION	30.350 Tn	0.00	30.35	0.00
700000347286	01/06/16	07JC19	I	1242281	LCC334-LETTIRE CONSTRUCTION	29.670 Tn	0.00	29.67	0.00
700000347289	01/06/16	07JC17	I	944749	LCC334-LETTIRE CONSTRUCTION	28.810 Tn	0.00	28.81	0.00
700000347320	01/06/16	07JDC9	I	1256456	LCC334-LETTIRE CONSTRUCTION	33.650 Tn	0.00	33.65	0.00
700000347343	01/06/16	07JDC8	I	939645	LCC334-LETTIRE CONSTRUCTION	30.930 Tn	0.00	30.93	0.00
<b>153071118 - 138th St LLC/138th St</b>							0.00	230.72	0.00
<i>8 tickets and 8 transactions</i>									

**Report Grand Totals**

*8 tickets and 8 transactions*

0.00	230.72	0.00
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Clean Earth of Carbernet  
24 Middlesex Avenue  
Carbernet, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700002347045

In	Date	Time	Scale
1	1/5/2015	09:55:20	Scale SC
Out	1/5/2015	09:56:27	P.T.

Manifest: 1242275  
Vehicle ID: 07J019  
Vehicle Serial:

	Lbs	Tns
Gross:	79960	32.98
Time:	89290	14.64
Net:	50690	25.34

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071116

Generator: 1328th St LLC  
Gen Address: 334-336 1128th St  
New York, NY 10029  
Job Address: 255 East 1328th St  
Brooklyn, NY 10029

Origin: Materials & Services  
Quantity Unit

Spox: Soil Treatment Type II 25.34 Tns

Contaminants Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: Rodriguez, Justin  
Facility:

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
PH: (732) 541-9909 Fax: (732) 541-8105

Ticket: 70000247049

Date	Time	Scale
1/5/2015	08:58:12	Scale SC
1/5/2015	08:58:19	P.T.

Manifest: 244748  
Vehicle ID: 07J017  
Vehicle Permit:

Spool	lbs	Tons
75920	28.45	
29800	14.90	
Net: 47120	20.55	

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 139th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10025

Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10025

Origin

Materials & Services

Quantity Unit

Spox Contaminant Type: 2 Oil Soil Treatment Type: II

23.56 Tons

Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Rodriguez, Justin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000247059

In:	Date	Time	Scale
04:	1/6/2015	09:07:05	Scale BC
05:	1/6/2015	09:07:12	P.T.

Manifest #: 939687  
Vehicle ID: 07JDC8  
Vehicle Permit:

Gross:	Net:	Lbs	Tons
82950	58140	41.48	13.07
	58820	29.41	

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Materials & Services  
Origin  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval #: 153071119  
Quantity Unit

Bronx  
Soil Treatment Type II  
Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Rodriguez, Justin

GENERATOR



Oliver Smith of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700200347080

Date	Time	Scale
In: 1/5/2012	09:22:38	Scale 30
Out: 1/5/2012	09:22:45	P.T.

Manifest: 1259582  
Vehicle ID: 07JDC7  
Vehicle Permit:

LOS	TMS
GROSS: 66820	43.46
TARE: 26220	13.11
NET: 60700	20.35

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307112

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Brnx Soil Treatment Type II 30.35 TMS

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Rodriguez, Justin

GENERATOR

Dieta Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8929 Fax: (732) 541-8105

Ticket: 700000247295  
In: 1/5/2015 11:36:13 Scale  
Out: 1/5/2015 11:36:25 P.T. Scale 90

Manifest #: 1242281  
Vehicle ID: 07J019  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP  
Gross: 86620 Lbs  
Tare: 29280  
Net: 59340  
Tos 44.31  
14.54  
29.87

Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Facility Approval #: 15307118  
Quantity Unit

Bronx Soil Treatment Type II 29.87 Tns  
Contaminant Type: E Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comranty:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Rodriguez, Justin

GENERATOR

Cleopatra Bay of Cambridge  
24 Middlesex Avenue  
Cambridge, NJ 07708  
PH: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000347229

Date	Time	Scale
1/5/2015	11:29:12	Scale 50
1/5/2015	11:38:22	P.T.

Unit	Weight
Lbs	87420
Tons	43.71
Gross	89800
Tare	14.90
Net	57520
Quantity	22.91

Manifest: 344749  
Vehicle ID: 071017  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval: 153071112

Generator: 1326th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 1326th St LLC/1326th St  
Job Address: 255 East 1326th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Spork  
Contaminant Type: 2 Oil  
Soil Treatment Type II  
22.91 Tons

Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Rodriguez, Justin Facility:

GENERATOR

Clean Earth of Carveret  
24 Middlesex Avenue  
Carveret, NJ 07009  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000347220

Date	Time	Scale
1/6/2015	11:50:34	Scale SC
1/5/2015	11:59:42	P.T.

Manifest: 1295456  
Vehicle ID: 07JDD9  
Vehicle Permit:

Lbs	Tns
Gross: 96650	43.13
Target: 89500	14.43
Nett: 57300	32.65

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

Origin  
Bronx  
Boil Treatment Type II

32.65 Tns

Contaminate Type: E.O.I.  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver:

Facility:

Rodriguez, Justin

GENERATOR

Client: Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8388 Fax: (732) 541-8105

Ticket: 720000247342

Date	Time	Scale
1/5/2015	12:10:37	Scale 80
1/5/2015	12:10:45	P.T.

Manifest: 939645  
Vehicle ID: 073008  
Vehicle Permit:

Units	Lbs	Tns
Gross:	22000	44.00
Tare:	26140	13.07
Net:	91860	38.93

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval: 15207118  
Job Name: 138th St LLC/138th St  
Job Address: 855 East 138th St  
Brooklyn, NY 10029  
Quantity Unit

Soil Treatment Type II  
Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

30.93 Tns

Drivers: \_\_\_\_\_ Facility: \_\_\_\_\_  
Rodriguez, Justin

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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Invoice Number: PSI0077286  
Invoice Date: 01/28/16  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

W  
- BLO

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		03/28/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	TPH's 1/6/2016				4	Unit	100.00	400.00
137631	TPH's 1/12/2016				2	Unit	100.00	200.00

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acct#	Invoice Amount
<b>2-225</b>	
Approved By: <b>AJA</b>	Total: <b>\$ 600.00</b>
<b>2/11/16</b>	

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	600.00	Total Quantity:	0.00	Subtotal:	600.00
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>600.00</b>

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**Invoice**

Invoice Number:  
PSI0076583  
Invoice Date:  
01/13/16  
Order Number

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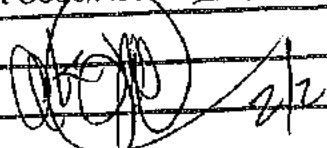
Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Shipping Method	Payment Due
JEN SCHROF		03/13/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137831	Soil Treatment Type II	01/07/16	700000347800	1256953	34.26	Tons	49.00	1,678.74
137831	Soil Treatment Type II	01/07/16	700000347886	1259686	29.66	Tons	49.00	1,453.34
137831	Soil Treatment Type II	01/07/16	700000348081	784936	34.96	Tons	49.00	1,713.04
137831	Soil Treatment Type II	01/07/16	700000348466	1259685	31.96	Tons	49.00	1,566.04
137831	Env, Energy, and Ins Fee					N/C		

Project/Job#: EAS-138	Commitment #
Cost Code/Acct# 2-225	Invoice Amount
	
Approved By:	Total: 6,411.16

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 6,411.16	Total Quantity: 130.84	Subtotal: 6,411.16
			Invoice Discount: 0.00
			Tax: 0.00
			<b>Total: 6,411.16</b>

**Clean Earth of Carteret  
Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS1 0076583

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000347806	01/07/16	07GRANDA7	I	1256953	LCC334-LETTRE CONSTRUCTION		34.260 Tn	0.00	34.26	0.00	
700000347886	01/07/16	07JDC7	I	1259686	LCC334-LETTRE CONSTRUCTION		29.660 Tn	0.00	29.66	0.00	
700000348081	01/07/16	07GRANDA7	I	784936	LCC334-LETTRE CONSTRUCTION		34.960 Tn	0.00	34.96	0.00	
700000348466	01/07/16	07JDC7	I	1259685	LCC334-LETTRE CONSTRUCTION		31.960 Tn	0.00	31.96	0.00	
153071118 - 138th St LLC/138th St								0.00	130.84	0.00	
<i>4 tickets and 4 transactions</i>											

<b>Report Grand Totals</b>	0.00	130.84	0.00
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*4 tickets and 4 transactions*



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
PH: (732) 541-5505 Fax: (732) 541-5105

Ticket: 700000347206  
Date: 1/7/2015 Time: 08:29:03 Scale  
IN: 1/7/2015 08:29:10 Scale 30  
Out: 1/7/2015 08:29:10 P.T.

Manifest: 1256982  
Vehicle ID: 079RANDR7  
Vehicle Permit:  
Customer: LETTERE CONSTRUCTION CORP

Gross: 24050 Lbs  
Tare: 25540  
Net: 68920 Tms  
47.03  
12.77  
24.26

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 225 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Quantity Unit

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Consent:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Rodriguez, Justin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000347295

Date	Time	Scale
In: 1/7/2016	09:05:25	Scale 50
Out: 1/7/2016	09:06:41	P.T.

	Lbs	fms
Gross:	35540	42.77
Tare:	25220	13.11
Net:	9320	29.66

Manifest #: 1259596  
Vehicle ID: 07J007  
Vehicle Permit:  
Customer: LETTYRE CONSTRUCTION CORP

Origin: Materials & Services  
Facility Approval #: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Gen Address: 334-336 110th St  
New York, NY 10029

Brnx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

29.66 Tns

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Rodriguez, Justin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-6909 FAX: (732) 541-8105

Manifest: 784935  
Vehicle ID: 075RAN097  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 138th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071110  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin: Bronx  
Soil Treatment Type II

24.96 Tns

Contaminate Type: 2 D11  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Spillage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Rodriguez, Justin

GENERATOR

Ticket: 720000340091  
Date: 1/7/2016  
Time: 10:46:41  
Scale: Scale 90  
P.T.  
Gross: 35450 Lbs  
Tare: 25540  
Net: 69920  
Tos: 47.73  
12.77  
24.96

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000348465

Date	Time	Scale
In: 1/7/2016	14:30:59	Scale 80
Out: 1/7/2016	14:31:08	P.T.

Manifest #: 1259595  
Vehicle ID: 07J057

Unit	Lbs	Tons
Gross:	90140	45.07
Tare:	25820	12.91
Net:	63320	31.96

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generation: 138th St LLD  
Gen Address: 334-335 110th St  
New York, NY 10029

Job Name: 138th St LLD/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Soil Treatment Type II

31.96 Tns

Contaminant Type: 2 Oil  
Treatment Type: 212  
FAC Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Rodriguez, Justin

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0076604  
Invoice Date: 01/13/16  
Order Number

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**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Shipping Method	Payment Due
JEN SCHROF		03/13/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	01/08/16	700000348737	939647	30.01	Tons	49.00	1,470.49
137631	Soil Treatment Type II	01/08/16	700000348780	939646	28.29	Tons	49.00	1,386.21
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: EAS-138	Commitment #
Cost Code/Acct# 2-225	Invoice Amount
Approved By: 	Total: \$ 2,856.70
9/2/16	

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	2,856.70
0.00	2,856.70	58.30	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>2,856.70</b>

Profile: 153071118  
Site ID: 307

Transactions from 01/08/2016 through 01/08/2016  
Inbound Tickets Only

User ID: CENVRODRIQUEZ  
1/11/2016  
7:23AM

**Profile Report**

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS 100766014

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St						Global Job Number: 137631			
700000348737	01/08/16	07JDC8	I	939647	LCC334-LETTIRE CONSTRUCTION	30.010 Tn	0.00	30.01	0.00
700000348760	01/08/16	07JDC3	I	939646	LCC334-LETTIRE CONSTRUCTION	28.290 Tn	0.00	28.29	0.00
153071118 - 138th St LLC/138th St									
2 tickets and 2 transactions							0.00	58.30	0.00

**Report Grand Totals**

2 tickets and 2 transactions

0.00	58.30	0.00
------	-------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8103

Ticket: 700000342737  
Date: 1/8/2016  
In: 08:52:12  
Out: 09:52:27  
Scale: P.T.

Manifest: 929547  
Vehicle ID: 07J008  
Vehicle Permit:

Gross: 26150 Lbs  
Tare: 26140 Lbs  
Net: 50000 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 1532071112

Generator: 1300th St LLC  
Gen Address: 334-336 1100th St  
New York, NY 10025

Job Name: 1320th St LLC/1300th St  
Job Address: 255 Cassa 1320th St  
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

20.01 Tns

Contaminate Type: 2 Oil  
Treatment Type: Dig  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Rodriguez, Justin

GENERATOR

Clean Earth of Carteret  
 24 Middlesex Avenue  
 Carteret, NJ 07008  
 PH: (732) 541-8929 FAX: (732) 541-5125

Ticket: 700000348750

Date	Time	Scale
In: 1/8/2015	09:03:29	Scale 50
Out: 1/8/2015	09:03:37	P.T.

Manifest#: 939848  
 Vehicle ID: 07JDC2

Species	Lbs	Tns
Waste	41.94	
Net:	27300	13.65
	56590	28.29

Vehicle Permit:  
 Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC	Facility Approval#: 153071118
Gen Address: 324-326 110th St	Job Name: 138th St LLC/139th St
New York, NY 10029	Job Address: 255 East 139th St
Materials & Services	Byronx, NY 10029
	Quantity Unit

Byronx Contaminant Type: Soil Treatment Type II 28.29 Tns  
 Treatment Type: Bio  
 Fac Waste Code: Petroleum Contaminated Soil  
 Storage Area: Not Applicable  
 Comment:

Driver:

Facility:  
 Rodriguez, Justin

GENERATOR



**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**Invoice**

Invoice Number: PSI0076619  
Invoice Date: 01/13/16  
Order Number

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LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Shipping Method	Payment Due
JEN SCHROF		03/13/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	01/11/16	700000349809	1246671	26.28	Tons	49.00	1,287.72
137631	Soil Treatment Type II	01/11/16	700000349827	1246672	25.36	Tons	49.00	1,242.64
137631	Soil Treatment Type II	01/11/16	700000349870	1246674	25.82	Tons	49.00	1,265.18
137631	Soil Treatment Type II	01/11/16	700000349903	1246677	24.6	Tons	49.00	1,205.40
137631	Soil Treatment Type II	01/11/16	700000350158	1246678	27.42	Tons	49.00	1,343.58
137631	Soil Treatment Type II	01/11/16	700000350173	1246673	25.58	Tons	49.00	1,253.42
137631	Soil Treatment Type II	01/11/16	700000350208	1246675	25.5	Tons	49.00	1,249.50

137631 Env, Energy, and Ins Fee

Project/Job#: <b>EAS-138</b>	N/C Commitment #
Cost Code/Acct# <b>2-225</b>	Invoice Amount
Approved By: 	Total: <b>\$8,847.44</b>

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 8,847.44	Total Quantity: 180.56	Subtotal: 8,847.44
			Invoice Discount: 0.00
			Tax: 0.00
			<b>Total: 8,847.44</b>

Clean Earth of Carteret  
**Profile Report**

Profile: 153071118  
 Site ID: 307

Transactions from 01/11/2016 through 01/11/2016

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

PSI 0076619

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St Global Job Number: 137631									
700000349809	01/11/16	07JSL19	I	1246671	LCC334-LETTIRE CONSTRUCTION	26.280 Tn	0.00	26.28	0.00
700000349827	01/11/16	07JSL13	I	1246672	LCC334-LETTIRE CONSTRUCTION	25.360 Tn	0.00	25.36	0.00
700000349870	01/11/16	07JSL9	I	1246674	LCC334-LETTIRE CONSTRUCTION	25.820 Tn	0.00	25.82	0.00
700000349903	01/11/16	07JSL1	I	1246677	LCC334-LETTIRE CONSTRUCTION	24.600 Tn	0.00	24.60	0.00
700000350158	01/11/16	07JSL19	I	1246678	LCC334-LETTIRE CONSTRUCTION	27.420 Tn	0.00	27.42	0.00
700000350173	01/11/16	07JSL13	I	1246673	LCC334-LETTIRE CONSTRUCTION	25.580 Tn	0.00	25.58	0.00
700000350208	01/11/16	07JSL9	I	1246675	LCC334-LETTIRE CONSTRUCTION	25.500 Tn	0.00	25.50	0.00
153071118 - 138th St LLC/138th St							0.00	180.56	0.00

7 tickets and 7 transactions

**Report Grand Totals**

7 tickets and 7 transactions

0.00	180.56	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Tickets: 70000249809  
In: 1/11/2016 08:59:36 Scale 50  
DN: 1/11/2016 08:59:45 P.T.

Manifest: 1246571  
Vehicle ID: 07J8L18  
Vehicle Permit:

Gross: 79940  
Tare: 27390  
Net: 52550

lbs Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval: 15307118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10025  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

Soil Treatment Type II

25.22 Tns

Container Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Rodriguez, Justin

GENERATOR

Clean Earth of Carberet  
24 Middlesex Avenue  
Carberet, NJ 07008  
PH: (732) 541-8505 FAX: (732) 541-8105

Ticket: 700000349827  
Date: 1/11/2016 09:09:25  
In: 1/11/2016 09:09:25  
Out: 1/11/2016 09:09:33  
Scale: P.T.

Manifest: 1245872  
Vehicle ID: 07J5L13  
Vehicle Permit:

Gross: 79090  
Tare: 28350  
Net: 50720  
Lbs  
Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10025

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10025

Origin

Materials & Services

Quantity Unit

Break

Soil Treatment Type II

25.36 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petrolium Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Rodriguez, Justin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8509 Fax: (732) 541-8165

Ticket: 700002349870  
Date: 1/11/2015 Time: 09:30:25 Scale: SC  
In: 1/11/2015 09:30:25 Scale: SC  
Out: 1/11/2015 09:30:34 P.T.

Manifest: 2246574  
Vehicle ID: 07JSL9

Gross: 90140 Lbs  
Tare: 28500 Tns  
Net: 51640 25.82

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071116  
Job Name: 128th St LLC/128th St  
Job Address: 255 East 128th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Spox Soil Treatment Type II 25.82 Tns

Contaminant Type: 2 D11  
Treatment Type: Bio  
FAS Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Rodriguez, Justin

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000249903  
Date: 1/11/2015 Time: 09:47:56 Scale: 30  
In: 1/11/2015 Out: 1/11/2015 09:48:05 P.T.

Manifest: 1245577  
Vehicle ID: 0718L1  
Vehicle Permit:

Gross: 77180 Lbs  
Tare: 27980  
Net: 49200 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Origin: Materials & Services

Facility R000001# 153071110  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Soil Treatment Type II 24.50 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility: Rodriguez, Justin

GENERATOR

Clean Earth of Carveret  
24 Middlesex Avenue  
Carveret, NJ 07209  
Ph: (732) 541-8909 Fax: (732) 541-8105  
Ticket: 700000350158  
In: 1/11/2016 11:57:58 Scale 90  
Out: 1/11/2016 11:59:07 P.T.

Manifest: 1246872  
Vehicle ID: 07JSL19  
Vehicle Permit:  
Customer: LETTERIE CONSTRUCTION CORP  
Gross: 32220 Lbs  
Tare: 27380 Tns  
Net: 54940 27.42

Generator: 129th St LLC  
Gen Address: 334-326 110th St  
New York, NY 10029  
Facility Approva#: 153071118  
Job Name: 129th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

Bronx  
Boil Treatment Type II 27.42 Tns  
Contaminate Type: Oil  
Treatment Type: Oil  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Consent:

Driver: \_\_\_\_\_ Facility: Rodriguez, Justin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket#: 70000550173  
Date: 1/11/2016 12:03:16 Scale SD  
In: 1/11/2016 12:03:16 Scale SD  
Out: 1/11/2016 12:03:16 P.T.

Manifest #: 1246573  
Vehicle ID: 07J8L12  
Vehicle Permit:

Gross: 75520 Lbs  
Tare: 28260 Lbs  
Net: 51160 Lbs

Customer: LETTICE CONSTRUCTION CORP  
Generator: 139th St LLC  
Gen Address: 234-236 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility: 153071112  
Job Name: 139th St LLC/129th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

25.58 Tons

Driver: \_\_\_\_\_ Facility: Rodriguez, Justin

GENERATOR



Clean Earth of Carvernet  
24 Middlesex Avenue  
Carvernet, NJ 07006  
PH: (732) 541-8905 Fax: (732) 541-8105

Ticket: 70000250203  
Date: 1/11/2015  
In: 12:18:27  
Out: 12:18:46  
Scale: Scale 50  
P.T.

Manifest: 1246575  
Vehicle ID: 07J8L9  
Vehicle Permit:

Gross: 79500  
Tare: 28500  
Net: 51000  
Lbs  
Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 128th St LLC  
Job Name: 128th St LLC/128th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Materials & Services

Quantity Unit

Byronx Soil Treatment Type II

25.50 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Rodriguez, Justin

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0076638  
Invoice Date: 01/13/16  
Order Number

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Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		03/13/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	01/12/16	700000350573	1246041	35.51	Tons	49.00	1,739.98
137631	Soil Treatment Type II	01/12/16	700000350611	1246044	31.91	Tons	49.00	1,563.58
137631	Soil Treatment Type II	01/12/16	700000350847	1246043	34.23	Tons	49.00	1,677.27
137631	Soil Treatment Type II	01/12/16	700000350932	1246045	36.28	Tons	49.00	1,777.72
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: EAS-138	Commitment #
Cost Code/Acct# 2.225	Invoice Amount
2/2/16	
Approved By:	Total: \$6,758.57

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	6,758.57	Total Quantity:	137.93	Subtotal:	6,758.57
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>6,758.57</b>

Clean Earth of Carteret  
**Profile Report**

Transactions from 01/12/2016 through 01/12/2016  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

DS10076632

sRpPrf.rpt  
Profile: 153071118  
Site ID: 307

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000350573	01/12/16	07SHIR2	I	1246041	LCC334-LETTIRE CONSTRUCTION	35.510 Tn	0.00	35.51	0.00
700000350611	01/12/16	07SHIR30	I	1246044	LCC334-LETTIRE CONSTRUCTION	31.910 Tn	0.00	31.91	0.00
700000350847	01/12/16	07SHIR2	I	1246043	LCC334-LETTIRE CONSTRUCTION	34.230 Tn	0.00	34.23	0.00
700000350932	01/12/16	07SHIR30	I	1246045	LCC334-LETTIRE CONSTRUCTION	36.280 Tn	0.00	36.28	0.00
<b>153071118 - 138th St LLC/138th St</b>							0.00	137.93	0.00
<i>4 tickets and 4 transactions</i>									

<b>Report Grand Totals</b>						0.00	137.93	0.00
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*4 tickets and 4 transactions*

Disen Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8905 Fax: (732) 541-9105

Ticket: 700000050873  
Date: 1/12/2015 Time: 08:15:30 Scale: 50  
In: 1/12/2015 08:15:30 Scale: 50  
Out: 1/12/2015 08:15:38 P.T.

Manifest: 1246041  
Vehicle ID: 079H1R2  
Vehicle Permit:

Gross: 97590 Lbs  
Tare: 66590  
Net: 71020 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 1326th St LLC  
Gen Address: 334-336 1100th St  
New York, NY 10029  
Origin: Materials & Services  
Facility Approval#: 152071112  
Job Name: 1206th St LLC/1306th St  
Job Address: 255 Garbte 1206th St  
Bronx, NY 10029  
Quantity Unit

Bronx  
Contaminant Type: Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Requester: Justin

GENERATOR

Clean Earth of Connecticut  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8505 Fax: (732) 541-8105

Weight: 70000350511  
Date: 1/12/2015 Time: 08:39:21 Scale: GC  
In: 1/12/2015 Time: 08:39:27 P.T.

Vehicle ID: 12A0144  
Vehicle Permit: 07011030  
Customer: LETTERIE CONSTRUCTION CORP

Spool: 90900  
Tare: 23720  
Net: 63880  
Lbs  
Tms

Generator: 139th St LLC Job Name: 139th St LLC/139th St  
Gen Address: 234-336 110th St Job Address: 235 East 139th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

Bronx Solid Treatment Type II 31.91 Tms

Contaminant Type: E Oil  
Treatment Type: B16  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Drivers: Facility: Rodriguez, Justin

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-5505 FAX: (732) 541-3105

Ticket: 700000250047  
Date: 1/12/2015 11:07:47 AM  
Scale: SC  
Time: 11:07:55 P.T.

Manufacturer: 1245043  
Vehicle ID: 07SHIR2  
Vehicle Permit:

Gross: 98040 Lbs  
Tare: 26590  
Net: 58450 Tns

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 1320th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval: 15207118  
Job Name: 1320th St LLC/1320th St  
Job Address: 336 East 1320th St  
Brooklyn, NY 10029

Origin: Bronx  
Soil Treatment Type II  
34.23 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Deliver: Facility:  
Rodriguez, Justin

Clean Earth of Cambridge  
 29 Middlesex Avenue  
 Cambridge, NJ 07908  
 PH: (732) 541-8905 FAX: (732) 541-8105

Backlog: 70000250932  
 Date: 1/12/2015 11:57:11 Scale 50  
 Date: 1/12/2015 11:57:24 P.T.

\*\*\*\*\* Returned Ticket - Edited \*\*\*\*\*  
 Manifest #: 1245045 Gross: 52340 Tns 49.67  
 Vehicle ID: 073H1R20 Tare: 66720 Tns 13.39  
 Net: 72550 Tns 36.28  
 Vehicle Permit:  
 Customer: LETTICE CONSTRUCTION CORP Facility Approval #: 153071113

Generator: 138th St LLC Job Name: 128th St LLC/128th St  
 Gen Address: 334-336 110th St Job Address: 255 East 138th St  
 New York, NY 10029 Bronx, NY 10029  
 Materials & Services Quantity Unit

Origin: Soil Treatment Type II 35.28 Tns

Phone: Contaminant Type: 2 DII  
 Treatment Type: B10  
 P&G Waste Code: Petroleum Contaminated Soil  
 Storage Area: Not Applicable  
 Comment:

Deliver: Facility: Rodriguez, Justin

GENERATOR

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



**Invoice**

Invoice Number: PSI0076774  
Invoice Date: 01/15/16  
Order Number

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Page: 1

**Sold To:**  
**LETTIRE CONSTRUCTION CORP**  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

*Handwritten initials: LW*

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		03/15/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	01/14/16	700000351905	1246676	23.96	Tons	49.00	1,174.04
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acct# <b>2-225</b>	Invoice Amount
<i>(Signature)</i>	
Approved By:	Total: <b>\$ 1,174.04</b>

*Handwritten date: 2/2/10*

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,174.04	Total Quantity:	23.96	Subtotal:	1,174.04
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>1,174.04</b>



SKPPrfprt

Profile: 153071118  
Site ID: 307

Clean Earth of Carteret

**Profile Report**

Transactions from 01/14/2016 through 01/14/2016

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

FS100767711

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number	Bill Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St						137631				
700000351905	01/14/16	07JSL1	I	1246676	LCC334-LETTRE CONSTRUCTION		23,960 Tn	0.00	23.96	0.00
153071118 - 138th St LLC/138th St								0.00	23.96	0.00

**Report Grand Totals**

1 ticket and 1 transaction

0.00	23.96	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9905 FAX: (732) 541-9100

Invoice: 7000000001905  
Date: 1/14/2016  
Time: 07:19:25  
Scale: SC  
D.T.

Manifest: 1046876  
Vehicle ID: 07J5L1  
Customer: LETTIRE CONSTRUCTION CORP  
Facility Approval: 100071112  
Job Name: 100071112/100071112 ST  
Job Address: 850 Carter 10007 ST  
Bronx, NY 10029

Generator: 100071112 LLC  
Gen Address: 234-326 110th St  
New York, NY 10029  
Materials & Services  
Quantity Unit

SPKX  
Conc. Treatment Type II  
23.95 lbs  
Storage Fees: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Rodriguez, Justin

**Clean Earth of Carteret, LLC**  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001

Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0076835  
Invoice Date: 01/18/16  
Order Number

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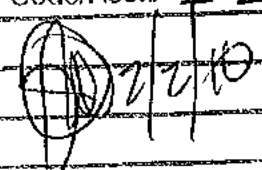
Page: 1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Payment Due</b>
JEN SCHROF		03/18/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	01/15/16	700000352740	1134245	33.73	Tons	49.00	1,652.77
137631	Soil Treatment Type II	01/15/16	700000352805	1119889	33.46	Tons	49.00	1,639.54
137631	Soil Treatment Type II	01/15/16	700000352815	1119885	31.91	Tons	49.00	1,563.59
137631	Soil Treatment Type II	01/15/16	700000352848	1249484	33	Tons	49.00	1,617.00
137631	Soil Treatment Type II	01/15/16	700000352890	1233982	36.71	Tons	49.00	1,798.79
137631	Soil Treatment Type II	01/15/16	700000352907	957645	37.98	Tons	49.00	1,861.02
137631	Env, Energy, and Ins Fee							

Project/Job#: EAS-138	Commitment #
Cost Code/Acct# 2-225	Invoice Amount
	
Approved By:	Total: \$10,132.71

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	10,132.71	Total Quantity:	206.79	Subtotal:	10,132.71
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>10,132.71</b>

751 0076 835

Clean Earth of Carteret  
**Profile Report**

Transactions from 01/15/2016 through 01/15/2016  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

sRpPrf.rpt  
Profile: 153071118  
Site ID: 307

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St									
700000352740	01/15/16	07DI13	I	1134245	LCC334-LETTIRE CONSTRUCTION	33,730 Tn	0.00	33.73	0.00
700000352805	01/15/16	07DI5	I	1119869	LCC334-LETTIRE CONSTRUCTION	33,460 Tn	0.00	33.46	0.00
700000352815	01/15/16	07DI6	I	1119865	LCC334-LETTIRE CONSTRUCTION	31,910 Tn	0.00	31.91	0.00
700000352848	01/15/16	07DI23	I	1249464	LCC334-LETTIRE CONSTRUCTION	33,000 Tn	0.00	33.00	0.00
700000352890	01/15/16	07DI19	I	1233982	LCC334-LETTIRE CONSTRUCTION	36,710 Tn	0.00	36.71	0.00
700000352907	01/15/16	07DI14	I	957645	LCC334-LETTIRE CONSTRUCTION	37,980 Tn	0.00	37.98	0.00
153071118 - 138th St LLC/138th St							0.00	206.79	0.00
<i>6 tickets and 6 transactions</i>									

**Report Grand Totals**

*6 tickets and 6 transactions*

0.00	206.79	0.00
------	--------	------

Clean Earth of Carlemer  
24 Middlesex Avenue  
Carlemer, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-5105

Ticket#: 700000352740

Date: 1/15/2016 09:42:21 Scale 80  
In: 1/15/2016 09:42:21 Scale 80  
Out: 1/15/2016 09:42:31 P.T.

Manifest #: N124245  
Vehicle ID: 070113  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 92580 Lbs Tms 46.79  
Tare: 25120 13.06  
Net: 67460 33.73

Generator: 128th St LLC  
Site Address: 234-335 110th St  
New York, NY 10029

Facility Approval#: 153071113  
Job Name: 128th St LLC/128th St  
Job Address: 855 East 128th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 33.73 Tms  
Contaminant Type: 2 Oil  
Treatment Type: S/S  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Company:

Driver:

Facility:

Rodriguez, Justin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 70000252205  
Date: 1/15/2015  
In: 09:22:47  
Out: 09:23:17  
Scale: Scale 30 P.T.

Manifest: 1115889  
Vehicle ID: 07D15  
Gross: 93340  
Tare: 26420  
Net: 66920  
Lbs  
Tms  
46.57  
13.21  
33.45

Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 128th St LLC/128th St  
Job Address: 855 East 128th St  
Brooklyn, NY 10029  
Facility Approval: 150071115  
Materials & Services  
Quantity Unit

Origin: Bronx  
Contaminate Type: 2 Oil  
Treatment Type: II  
Soil Treatment Type: II  
33.45 Tms  
Treatment Type: B1  
Hazard Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Consent:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Rodriguez, Justin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9909 Fax: (732) 541-9105

Ticket: 7000023222

Date	Time	Scale
1/15/2018	09:28:42	Scale 80
1/15/2018	09:29:53	P.T.

Manifest #: 1115985  
Vehicle ID: 07D16  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	20700	45.25
Tare:	6680	13.44
Net:	53820	31.91

Generator: 128th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Facility Approval: 153071119  
Job Name: 128th St LLC/128th St  
Job Address: 655 East 136th St  
Brooklyn, NY 10029

Origin  
Bronx  
Contaminant Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

21.91 Tns

Driver: \_\_\_\_\_ Facility: Rockiguenz, Justin

GENERATOR

Clean Earth of Camermet  
24 Middlesex Avenue  
Camden, NJ 07008  
PH: (732) 541-8908 Fax: (732) 541-8105

Ticket#: 700000555918  
Date: 1/15/2016  
In: 09:42:52  
Out: 1/15/2016 09:43:09  
Scale: Scale 50 P.T.

Manifest #: 1249454  
Vehicle ID: 07D123  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP  
Gross: 51840 Lbs  
Tare: 25540 Tms  
Net: 26300 Tms

Origin: Materials & Services  
Benjamin: 132th St LLC  
Gen Address: 234-335 110th St  
New York, NY 10029  
Job Address: 255 East 132th St  
Bronx, NY 10029  
Facility Approval#: 15207118

Bronx  
Contaminate Type: E Oil  
Treatment Type: B10  
Fac Waste Code: Petro/aur Contaminated Soil  
Storage Area: Not Applicable  
Comment:  
Soil Treatment Type II 23.00 Tms  
Quantity Unit

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Rodriguez, Justin



Clean Earth of Centerech  
24 Middlesex Avenue  
Centerech, NJ 07002  
PH: (732) 541-5909 FAX: (732) 541-8105

Ticket: 700000352990

Date	Time	SCALE
1/15/2016	10:08:02	SCALE 90
1/15/2016	10:09:11	P.T.

Manifest: 1233992  
Vehicle ID: 27D119  
Vehicle Serial:  
Destination: LETTERIE CONSTRUCTION CORP

	Lbs	Tms
Gross:	99540	49.77
Tare:	25120	13.05
Net:	73420	36.71

Generator: 128th St LLC  
Gen Address: 324-326 118th St  
New York, NY 10029  
Materials & Services  
Facility Approval#: 153071118  
Job Name: 128th St LLC/128th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Soil Treatment Type II

26.71 Tms

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Rodriguez, Justin

GENERATOR

Clean Earth of Carveret  
24 Middlesex Avenue  
Carveret, NJ 07006  
PH: (732) 541-8505 FAX: (732) 541-8105

Ticket: 700000352907

Date In: 1/15/2016 10:15:56 Scale 50  
Date Out: 1/15/2016 10:17:10 P.T.

Gross: 102340 Lbs Tns 51.22  
Tare: 28480 13.24  
Net: 73860 37.98

Manifest: 952EAS  
Vehicle ID: 07D11A  
Vehicle Permit:

Customer: LETTICE CONSTRUCTION CORP

Facility Approval: 153071113

Job Name: 138th St LLC/138th St

Job Address: 255 Estate 138th St

Brooklyn, NY 10029

Quantity Unit

Generator: 138th St LLC  
Gen Address: 224-226 110th St  
New York, NY 10029  
Materials & Services

Soil Treatment Type II

37.98 Tns

Contaminant Type: E Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Rodriguez, Justin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

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**Invoice**

Invoice Number:  
PSI0081666  
Invoice Date:  
05/25/16  
Order Number

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Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	07/24/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	05/20/16	700000408888	1294934	29.22	Tons	49.00	1,431.78
137631	Soil Treatment Type II	05/20/16	700000408927	1294933	29.58	Tons	49.00	1,449.42
137631	Soil Treatment Type II	05/20/16	700000408933	1233974	32.63	Tons	49.00	1,598.87
137631	Soil Treatment Type II	05/20/16	700000408953	1294932	30.29	Tons	49.00	1,484.21
137631	Soil Treatment Type II	05/20/16	700000408969	1294931	32.96	Tons	49.00	1,815.04
137631	Soil Treatment Type II	05/20/16	700000408989	1294930	32.26	Tons	49.00	1,580.74
137631	Soil Treatment Type II	05/20/16	700000409021	1294929	31.46	Tons	49.00	1,541.54
137631	Soil Treatment Type II	05/20/16	700000409033	1294928	29.56	Tons	49.00	1,448.44
137631	Soil Treatment Type II	05/20/16	700000409052	1294927	28.43	Tons	49.00	1,393.07
137631	Soil Treatment Type II	05/20/16	700000409072	1294926	33.97	Tons	49.00	1,664.53
137631	Soil Treatment Type II	05/20/16	700000409092	1294925	31.66	Tons	49.00	1,551.34
Transferred to page 2.....								16,758.98

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

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**Invoice**

Invoice Number:  
PSI0081666  
Invoice Date:  
05/25/16  
Order Number

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Page:  
2

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	07/24/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								16,758.98
137631	Soil Treatment Type II	05/20/16	700000409220	1294923	29.95	Tons	49.00	1,467.55
137631	Soil Treatment Type II	05/20/16	700000409238	1294924	29.48	Tons	49.00	1,444.52
137631	Soil Treatment Type II	05/20/16	700000409279	1294920	29.87	Tons	49.00	1,463.63
137631	Soil Treatment Type II	05/20/16	700000409291	1294919	30.69	Tons	49.00	1,503.81
137631	Soil Treatment Type II	05/20/16	700000409296	1294922	30.29	Tons	49.00	1,484.21
137631	Soil Treatment Type II	05/20/16	700000409335	1294921	33.22	Tons	49.00	1,627.78
137631	Soil Treatment Type II	05/20/16	700000409342	1294918	32.09	Tons	49.00	1,572.41
137631	Soil Treatment Type II	05/20/16	700000409382	1294915	31.58	Tons	49.00	1,547.42
137631	Soil Treatment Type II	05/20/16	700000409387	1294916	30.72	Tons	49.00	1,505.28
137631	Soil Treatment Type II	05/20/16	700000409441	1294914	32.68	Tons	49.00	1,601.32
Transferred to page 3.....								31,976.91

Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



# CLEAN EARTH

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## Invoice

Invoice Number:  
 PSJ0081668  
 Invoice Date:  
 05/25/16  
 Order Number

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Page:  
 3

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	07/24/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
	Transferred from page 2.....							31,076.91
137831	Soil Treatment Type II	05/20/16	700000408467	1294917	33.79	Tons	40.00	1,655.71
137831	Env, Energy, and Ins Fee					N/C		

Project/Job#: EAD-138	Commitment #
Cost Code/Acct/	Invoice Amount
2-225	
Approved by: ALEX	Total: \$ 33,632.62

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	33,632.62	Total Quantity:	688.38	Subtotal:	33,632.62
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>33,632.62</b>

Profile: 153071118  
 Site ID: 307

Transactions from 05/20/2016 through 05/20/2016

User ID: CEINMAMSMIN

Inbound Tickets Only  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St							137631			
700000408888	05/20/16	07SHR46	I	1294934	LCC334-LETTIRE CONSTRUCTION		29.220 Tn	0.00	29.22	0.00
700000408927	05/20/16	07SHR34	I	1294933	LCC334-LETTIRE CONSTRUCTION		29.580 Tn	0.00	29.58	0.00
700000408933	05/20/16	07SHR10	I	1233974	LCC334-LETTIRE CONSTRUCTION		32.630 Tn	0.00	32.63	0.00
700000408953	05/20/16	07SHR6	I	1294932	LCC334-LETTIRE CONSTRUCTION		30.290 Tn	0.00	30.29	0.00
700000408969	05/20/16	07SHR21	I	1294931	LCC334-LETTIRE CONSTRUCTION		32.960 Tn	0.00	32.96	0.00
700000408989	05/20/16	07SHR26	I	1294930	LCC334-LETTIRE CONSTRUCTION		32.260 Tn	0.00	32.26	0.00
700000409021	05/20/16	07SHR42	I	1294929	LCC334-LETTIRE CONSTRUCTION		31.460 Tn	0.00	31.46	0.00
700000409033	05/20/16	07SHR20	I	1294928	LCC334-LETTIRE CONSTRUCTION		29.560 Tn	0.00	29.56	0.00
700000409052	05/20/16	07SHR14	I	1294927	LCC334-LETTIRE CONSTRUCTION		28.430 Tn	0.00	28.43	0.00
700000409072	05/20/16	07SHR4	I	1294926	LCC334-LETTIRE CONSTRUCTION		33.970 Tn	0.00	33.97	0.00
700000409092	05/20/16	07SHR30	I	1294925	LCC334-LETTIRE CONSTRUCTION		31.660 Tn	0.00	31.66	0.00
700000409220	05/20/16	07SHR46	I	1294923	LCC334-LETTIRE CONSTRUCTION		29.950 Tn	0.00	29.95	0.00
700000409238	05/20/16	07SHR34	I	1294924	LCC334-LETTIRE CONSTRUCTION		29.480 Tn	0.00	29.48	0.00
700000409279	05/20/16	07SHR6	I	1294920	LCC334-LETTIRE CONSTRUCTION		29.870 Tn	0.00	29.87	0.00
700000409291	05/20/16	07SHR21	I	1294919	LCC334-LETTIRE CONSTRUCTION		30.690 Tn	0.00	30.69	0.00
700000409296	05/20/16	07SHR10	I	1294922	LCC334-LETTIRE CONSTRUCTION		30.290 Tn	0.00	30.29	0.00
700000409335	05/20/16	07SHR26	I	1294921	LCC334-LETTIRE CONSTRUCTION		33.220 Tn	0.00	33.22	0.00
700000409342	05/20/16	07SHR42	I	1294918	LCC334-LETTIRE CONSTRUCTION		32.090 Tn	0.00	32.09	0.00
700000409382	05/20/16	07SHR4	I	1294915	LCC334-LETTIRE CONSTRUCTION		31.580 Tn	0.00	31.58	0.00
700000409387	05/20/16	07SHR20	I	1294916	LCC334-LETTIRE CONSTRUCTION		30.720 Tn	0.00	30.72	0.00
700000409441	05/20/16	07SHR14	I	1294914	LCC334-LETTIRE CONSTRUCTION		32.680 Tn	0.00	32.68	0.00
700000409457	05/20/16	07SHR30	I	1294917	LCC334-LETTIRE CONSTRUCTION		33.790 Tn	0.00	33.79	0.00
153071118 - 138th St LLC/138th St								0.00	686.38	0.00

22 tickets and 22 transactions

sRptPrnpt

Clean Earth of Carteret

Page 2 of 2

Profile: 153071118

**Profile Report**

5/23/2016

Site ID: 307

Transactions from 05/20/2016 through 05/20/2016

User ID: CENMJASMIN

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

Ticket	Date	Truck	In / Out Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
--------	------	-------	-------------------	----------	-------------	-------------	------	----------------

**Report Grand Totals**

					0.00		686.38	0.00
--	--	--	--	--	------	--	--------	------

22 tickets and 22 transactions

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8908 FAX: (732) 541-8105

Manifest: 1294934  
Vehicle ID: 075HTR46  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Bronx Soil Treatment Type II 29.22 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_

Facility: Jasmin, Marvin

Ticket: 700000408988

Date	Time	Scale
In: 5/20/2016	08:03:58	Scale CE
Out: 5/20/2016	08:04:14	P.T.

Lbs	Tns
Gross: 87800	43.90
Tare: 29350	14.68
Net: 58440	29.22

Facility Approval#: 153071118

Job Name: 130th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000408927  
Date: 5/20/2016 Time: 08:30:14 Scale: CE  
In: 5/20/2016 09:30:30 P.T.  
Out: 5/20/2016 09:30:30

Manifest#: 1294932  
Vehicle ID: 07SH1R34  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 84560 Lbs Tns  
Tare: 25400  
Net: 59160 29.58

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071119  
Job Name: 138th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Bronx Soil Treatment Type II 29.58 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-9105

Ticket: 70000408933  
In: 5/20/2015 08:32:41 Scale DE  
Out: 5/20/2015 09:32:56 P.T.

Manifest #: 1233974  
Vehicle ID: W75MIR12  
Vehicle Permit:

Gross: 92860 Lbs  
Tare: 27570 Tms  
Net: 65290 Tms

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 152071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10025

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 32.53 Tms

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700008408553

Date	Time	Scale
In: 5/20/2015	08:43:46	Scale 02
Out: 5/20/2015	09:43:59	P.T.

Manifest #: 1294932  
Vehicle ID: 075H1R6  
Vehicle Permit:

Lbs	Tns
Gross: 90040	45.02
Net: 85450	14.72
Net: 50590	30.29

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 30.29 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000408969

Date	Time	Scale
In: 5/20/2016	09:51:48	Scale CE
Out: 5/20/2016	09:51:59	P.T.

Manifest#: 1254931  
Vehicle ID: 07SHYR21  
Vehicle Permit:

Lbs	Tns
Gross: 92040	46.02
Tare: 25120	13.05
Net: 66920	32.96

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 128th St LLC/138th St  
Job Address: 255 Este 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Spnrx Soil Treatment Type II 32.96 Tns

Container Type: R-011  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Ph: (732) 541-8909 Fax: (732) 541-8108

Ticket: 700000408989  
Date: 5/20/2016  
In: 09:05:36 Scale CE  
Out: 09:05:50 P.T.

Manifest#: 1294930  
Vehicle ID: 079H1R26  
Vehicle Permit:

Gross: 90740 Lbs  
Tare: 25220 Tns  
Net: 64520 32.26

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Brwnk Soil Treatment Type II 32.26 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-6909 Fax: (732) 541-8105

Ticket: 700000405021

In:	Date	Time	Scale
5/20/2016	09:21:30		Scale CE
5/20/2016	09:21:45		P.T.

Manifest: 1294929  
Vehicle ID: 07SHIR42  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	89040	44.52
Tare:	26120	13.06
Net:	62920	31.46

Generator: 138th St LLC  
Gen Address: 224-236 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Quantity Unit

Origin: Bronx Soil Treatment Type II 31.46 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasain, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8108

Ticket: 700000409033  
Date: 5/20/2016 Time: 09:27:04 Scale: CE  
In: 5/20/2016 09:27:14 P.T.  
Out: 5/20/2016 09:27:14

Manifest #: 1234528  
Vehicle ID: 07SHR20  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP

Gross: 87840 Lbs  
Tare: 28720  
Net: 59120 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval #: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Bronx  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

29.56 Tns

Driver: \_\_\_\_\_ Facility: Jaswin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000409052  
Date: 5/20/2016 Time: 09:36:36 Scale: CE  
In: 5/20/2016 09:36:40 P.T.  
Out: 5/20/2016 09:36:40

Manifest: 1294927  
Vehicle ID: 07SHIR14  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 84500 Lbs  
Tare: 27640  
Net: 56860 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 285 East 138th St  
BRONX, NY 10029

Quantity Unit

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

28.43 Tns

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000409072  
Date: 5/20/2015 Time: 09:45:15 Scale: CE  
In: 5/20/2015 09:45:33 P.T.  
Out: 5/20/2015 09:45:33

Manifest: 1294928  
Vehicle ID: 07SHIR4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 94960 Lbs  
Tare: 27020  
Net: 67940 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Quantity Unit

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: B10  
Soil Treatment Type II 23.97 Tns  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000405092  
In: 5/20/2016 09:54:10 Scale CE  
Out: 5/20/2016 09:54:25 P.T.

Manifest: 1294925  
Vehicle ID: 078MIR30  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 90100 Lbs  
Tare: 25780  
Net: 63320 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin  
Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlsex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000409220  
Date: 5/20/2016 Time: 11:09:10 Scale: CE  
In: 5/20/2016 11:09:10 Scale: CE  
Out: 5/20/2016 11:09:33 P.T.

Manifest #: 1294923  
Vehicle ID: 07SHIRAS  
Vehicle Permit: LETTIRE CONSTRUCTION CORP

Gross: 89260 Lbs Tns 44.53  
Tare: 29350 14.59  
Net: 59900 29.95

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Facility Approval #: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 29.95 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000409239  
Date: 5/20/2016 11:16:58 Scale  
In: 5/20/2016 11:17:11 P.T. Scale CE  
Out: 5/20/2016 11:17:11 P.T.

Manifest: 1294924  
Vehicle ID: 07SHIR34  
Vehicle Permit:

Gross: 84360 Lbs Tns  
Tare: 25400  
Net: 58960 42.19  
12.70  
29.48

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071115

Generator: 138th St LLC  
Gen Address: 324-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 29.48 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000403279

In:	Date	Time	Scale
5/20/2016	11:35:46		Scale 02
5/20/2016	11:35:59		P.T.

Manifest#: 12549220  
Vehicle ID: 073MIRK  
Vehicle Permit:

	Gross:	Lbs	Tns
	89220		44.60
	2467		1.472
	59740		29.87

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 29.87 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8185

Ticket: 700000409291

Date	Time	Scale
In: 5/20/2016	11:53:40	Scale CE
Out: 5/20/2016	11:53:56	P.T.

Manifest: 1294919  
Vehicle ID: 07SHIR21  
Vehicle Permit:

Lbs	Tns
Gross: 97500	43.75
Tare: 25120	13.05
Net: 61380	30.69

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 30.69 Tns

Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Cambridge  
24 Middlesex Avenue  
Cambridge, NJ 07002  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000409296  
Date: 5/20/2016  
In: 11:57:46  
Out: 5/20/2016 11:57:57  
Scale  
P.T.

Manifest: 1294922  
Vehicle ID: 07SHIR10  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 89190 Lbs  
Tare: 27500  
Net: 60590 Tns

Origin: Bronx  
Benaration: 138th St LLC  
Gen Address: 334-338 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 15307111B  
Job Name: 138th St LLC/138th St  
Job Address: 235 East 138th St  
Bronx, NY 10029  
Quantity Unit

Soil Treatment Type II  
Contaminant Type: 2 Oil  
Treatment Type: B/D  
Fac Waste Code: Retriever Contaminated Soil  
Storage Area: Not Applicable  
Comment:

30.29 Tns

Driver:

Facility: Jessie, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
P#: (732) 541-8505 FAX: (732) 541-8105

Manifest: 1254921  
Vehicle ID: 07SHIR26  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10005

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 855 East 138th St  
Bronx, NY 10462

Origin: Materials & Services

Bronx Soil Treatment Type II 33.22 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasain, Marvin

Ticket: 700000409335  
Date: 5/20/2016 Time: 12:26:18 Scale: CE  
In: 5/20/2016 12:26:18 Scale: CE  
Out: 5/20/2016 12:26:37 P.T.

Gross: 92680 Lbs Tns  
Tare: 26220  
Net: 66460 33.22

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 700000409342

Date	Time	Scale
In: 5/20/2016	12:29:13	Scale DE
Out: 5/20/2016	12:29:31	N/A

Lbs	Tns
Gross: 90300	45.15
Net: 86120	13.05
Net: 84180	32.09

Manifest #: 1294919  
Vehicle ID: 07SHIRK2  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP

Job Name: 153071118

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10009  
Job Address: 255 East 138th St  
Bronx, NY 10469

Origin: Materials & Services

Quantity Unit

Spoxk Soil Treatment Type II 32.09 Tns

Container Type: E Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000409332

Date	Time	Scale
In: 5/20/2016	12:56:11	Scale 02
Out: 5/20/2016	12:56:23	P.T.

Manifest: 1294915  
Vehicle ID: 075H1K4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 90180	45.09
Tare: 27020	13.51
Net: 63160	31.58

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Origin  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Quantity Unit

Bronx Soil Treatment Type II 31.58 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_ Facility: Jaswin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8309 Fax: (732) 541-8105

Manifest#: 1294515  
Vehicle ID: 07SHIR20  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 128th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Ticket: 700000403387  
Date: 5/20/2016  
Time: 12:58:51  
Scale: CE  
In: 5/20/2016 12:59:04  
Out: 5/20/2016 12:59:04  
P.T.

Gross: 50160 Lbs  
Tare: 28720  
Net: 61440  
45.08 Tns  
14.36  
20.72

Facility Approval#: 152071118

Job Name: 128th St LLC/136th St  
Job Address: 255 East 136th St  
Bronx, NY 10029

Bronx Soil Treatment Type II 30.72 Tns

Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jassin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8309 Fax: (732) 541-8105

Ticket: 700000409441  
Date: 5/20/2016 Time: 13:47:08 Scale: CE  
In: 5/20/2016 13:47:21 P.T.  
Out: 5/20/2016 13:47:21 P.T.

Manifest: 1294914  
Vehicle ID: 07SH1K14  
Vehicle Remit: LETTIRE CONSTRUCTION CORP

Gross: 53000 Lbs Tns 45.50  
Tare: 27540 13.82  
Net: 55360 32.68

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10009

Facility Approval#: 15307111B  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10009

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 32.68 Tns

Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_ Facility: Jaswin, Marvin

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000409457  
Date: 5/20/2016 Time: 14:05:18 Scale: CE  
In: 5/20/2016 14:05:30 P.T.  
Out: 5/20/2016 14:05:30 P.T.

Manifest #: 1294917  
Vehicle ID: 07SHIR30  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 94360 Lbs  
Tare: 26790 Tns  
Net: 67580 33.79

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval #: 152071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 129th St  
Bronx, NY 10029

Bronx Soil Treatment Type II 33.79 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jaswin, Marvin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



**CLEAN EARTH**

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**Invoice**

Invoice Number:  
 PSI0081923  
 Invoice Date:  
 05/31/16  
 Order Number

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Page:  
 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	07/30/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	05/31/16	700000413700	1295046	33.9	Tons	49.00	1,661.10
137631	Soil Treatment Type II	05/31/16	700000413713	1295044	32.49	Tons	49.00	1,592.01
137631	Soil Treatment Type II	05/31/16	700000413734	1295043	32.39	Tons	49.00	1,587.11
137631	Soil Treatment Type II	05/31/16	700000413742	1295042	34.76	Tons	49.00	1,703.24
137631	Soil Treatment Type II	05/31/16	700000413776	1295041	33.77	Tons	49.00	1,654.73
137631	Soil Treatment Type II	05/31/16	700000413811	1295040	34.14	Tons	49.00	1,672.86
137631	Soil Treatment Type II	05/31/16	700000413860	1295039	36.84	Tons	49.00	1,805.16
137631	Soil Treatment Type II	05/31/16	700000413879	1295038	29.54	Tons	49.00	1,447.46
137631	Soil Treatment Type II	05/31/16	700000413892	1295037	35.81	Tons	49.00	1,754.69
137631	Soil Treatment Type II	05/31/16	700000413925	1295036	33.61	Tons	49.00	1,646.89
137631	Soil Treatment Type II	05/31/16	700000413955	1295035	33.81	Tons	49.00	1,656.69
Transferred to page 2.....								18,181.94

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



**CLEAN EARTH**

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**Invoice**

Invoice Number:  
 PSI0081923  
 Invoice Date:  
 05/31/16  
 Order Number

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Page:  
 2

**Sold To:**

LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	07/30/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								18,181.94
137631	Soil Treatment Type II	05/31/16	700000413983	1295034	34.51	Tons	49.00	1,690.99
137631	Soil Treatment Type II	05/31/16	700000413977	1295033	32.88	Tons	49.00	1,611.12
137631	Soil Treatment Type II	05/31/16	700000414001	1295032	32.13	Tons	49.00	1,574.37
137631	Soil Treatment Type II	05/31/16	700000414029	1295031	31.7	Tons	49.00	1,553.30
137631	Soil Treatment Type II	05/31/16	700000414055	1295030	32.43	Tons	49.00	1,589.07
137631	Soil Treatment Type II	05/31/16	700000414084	1295028	36.18	Tons	49.00	1,772.82
137631	Soil Treatment Type II	05/31/16	700000414092	1295029	34.04	Tons	49.00	1,667.96
137631	Soil Treatment Type II	05/31/16	700000414115	1295027	33.02	Tons	49.00	1,617.98
137631	Soil Treatment Type II	05/31/16	700000414128	1295024	31.89	Tons	49.00	1,562.61
137631	Soil Treatment Type II	05/31/16	700000414155	1295026	29.91	Tons	49.00	1,465.59
Transferred to page 3.....								34,287.75

Earth of Carteret, LLC

Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



# CLEAN EARTH

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## Invoice

Invoice Number: PSI0081923  
Invoice Date: 05/31/16  
Order Number

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Page: 3

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-896-8640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	07/30/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 2.....								34,287.76
137031	Soil Treatment Type II	05/31/16	700000414168	1295025	32.74	Tons	48.00	1,604.26
137031	Soil Treatment Type II	05/31/16	700000414202	1295023	32.76	Tons	49.00	1,604.76
137831	Full Set & 4 TPHs 6/20/2016				1	Unit	1,200.00	1,200.00
137831	Env, Energy, and Ins Fee					N/C		

Project/Job#: EAS-138	Commitment #
Cost Code/Acct#	Invoice Amount
2-225	
Approved By: ALEX	Total: \$38,696.76

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	38,696.76
0.00	38,696.76	765.24	Invoice Discount:	0.00
			Tax:	0.00
			Total:	38,696.76



Clean Earth of Carteret  
**Profile Report**  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

153071118 - 138th St LLC/138th St Global Job Number: 137631

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
700000413700	05/31/16	07RLS7	I	1295046	LCC334-LETTIRE CONSTRUCTION	33.900 Tn	0.00	33.90	0.00
700000413713	05/31/16	07SHHR22	I	1295044	LCC334-LETTIRE CONSTRUCTION	32.490 Tn	0.00	32.49	0.00
700000413734	05/31/16	07SHHR24	I	1295043	LCC334-LETTIRE CONSTRUCTION	32.390 Tn	0.00	32.39	0.00
700000413742	05/31/16	07SHHR46	I	1295042	LCC334-LETTIRE CONSTRUCTION	34.760 Tn	0.00	34.76	0.00
700000413776	05/31/16	07SHHR10	I	1295041	LCC334-LETTIRE CONSTRUCTION	33.770 Tn	0.00	33.77	0.00
700000413811	05/31/16	07SHHR20	I	1295040	LCC334-LETTIRE CONSTRUCTION	34.140 Tn	0.00	34.14	0.00
700000413860	05/31/16	07SHHR40	I	1295039	LCC334-LETTIRE CONSTRUCTION	36.840 Tn	0.00	36.84	0.00
700000413879	05/31/16	07SHHR14	I	1295038	LCC334-LETTIRE CONSTRUCTION	29.540 Tn	0.00	29.54	0.00
700000413892	05/31/16	07SHHR42	I	1295037	LCC334-LETTIRE CONSTRUCTION	35.810 Tn	0.00	35.81	0.00
700000413925	05/31/16	07SHHR34	I	1295036	LCC334-LETTIRE CONSTRUCTION	33.610 Tn	0.00	33.61	0.00
700000413955	05/31/16	07SHHR21	I	1295035	LCC334-LETTIRE CONSTRUCTION	33.810 Tn	0.00	33.81	0.00
700000413965	05/31/16	07RLS17	I	1295034	LCC334-LETTIRE CONSTRUCTION	34.510 Tn	0.00	34.51	0.00
700000413977	05/31/16	07RLS68	I	1295033	LCC334-LETTIRE CONSTRUCTION	32.880 Tn	0.00	32.88	0.00
700000414001	05/31/16	07SHHR4	I	1295032	LCC334-LETTIRE CONSTRUCTION	32.130 Tn	0.00	32.13	0.00
700000414029	05/31/16	07SHHR36	I	1295031	LCC334-LETTIRE CONSTRUCTION	31.700 Tn	0.00	31.70	0.00
700000414055	05/31/16	07RLS7	I	1295030	LCC334-LETTIRE CONSTRUCTION	32.430 Tn	0.00	32.43	0.00
760000414084	05/31/16	07SHHR24	I	1295028	LCC334-LETTIRE CONSTRUCTION	36.180 Tn	0.00	36.18	0.00
700000414092	05/31/16	07SHHR22	I	1295029	LCC334-LETTIRE CONSTRUCTION	34.040 Tn	0.00	34.04	0.00
700000414115	05/31/16	07SHHR46	I	1295027	LCC334-LETTIRE CONSTRUCTION	33.020 Tn	0.00	33.02	0.00
700000414128	05/31/16	07SHHR10	I	1295024	LCC334-LETTIRE CONSTRUCTION	31.890 Tn	0.00	31.89	0.00
700000414155	05/31/16	07SHHR20	I	1295026	LCC334-LETTIRE CONSTRUCTION	29.910 Tn	0.00	29.91	0.00
700000414168	05/31/16	07SHHR40	I	1295025	LCC334-LETTIRE CONSTRUCTION	32.740 Tn	0.00	32.74	0.00
709000414202	05/31/16	07RLS68	I	1295023	LCC334-LETTIRE CONSTRUCTION	32.750 Tn	0.00	32.75	0.00
<b>153071118 - 138th St LLC/138th St</b>								<b>765.24</b>	<b>0.00</b>

23 tickets and 23 transactions

sRptFrpt

Clean Earth of Carteret

Profile: 153071118

Transactions from 05/31/2016 through 05/31/2016

User ID: CENMJASMIN

Site ID: 307

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>Report Grand Totals</b>									
						0.00	765.24		0.00

23 tickets and 23 transactions

Clean Earth of Cartenest  
24 Middlsex Avenue  
Cartenest, NJ 07008  
PH: (732) 541-5502 FAX: (732) 541-8105

Ticket: 700000413702

Date	Time	Scale
In: 5/31/2016	09:05:02	Scale CE
Out: 5/31/2016	08:05:12	P.T.

Lbs	Tns
Gross: 93520	46.76
Tare: 89720	12.96
Net: 67800	33.90

Manifest: 1295046  
Vehicle ID: 07NLS7  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 33.90 Tns

Contaminant Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: JASMIN, MARVIN

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Manifest: 129504A  
Vehicle ID: 07SHIR22  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 1326th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 1000711111

Job Name: 1326th St LLC/1326th St  
Job Address: 255 East 132th St  
Bronx, NY 10029

Origin Materials & Services

Bronx Soil Treatment Type II 32.49 Tns

Contaminant Type: 2 Oil  
Treatment Type: Oil  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmine, Marvin

Ticket: 7000020413713  
In: 5/31/2016 09:15:23 Scale CE  
Out: 5/31/2016 09:15:33 P.T.

	Lbs	Tns
Gross:	92992	46.49
Tare:	29000	14.00
Net:	64990	32.49

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
PH: (732) 541-6909 FAX: (732) 541-8105

Ticket: 700000413734  
Date: 5/31/2015 08:29:07  
In: 5/31/2015 08:29:07  
Out: 5/31/2015 08:29:18  
Scale: CE  
P.T.

Manifest: 1295043  
Vehicle ID: 875HIN24  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 51100 Lbs  
Tare: 26320 Lbs  
Net: 24780 Tns

Generation: 138th St 110  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 103071113  
Job Name: 138th St 110/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Bronx  
Contaminant Type: 2 Oil  
Treatment Type: 510  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

32.39 Tns

Driver: \_\_\_\_\_ Facility: Jasmine Marvin

Clean Earth of Connecticut  
24 Middlesex Avenue  
Canterbury, NJ 07006  
PH: (732) 541-0202 FAX: (732) 541-0102

Ticket: 700000413742

Date	Time	Scale
5/31/2016	08:47:38	CE
5/31/2016	08:47:40	CE

Manifest: 1295042  
Vehicle ID: 07SH1K45  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 99880	49.44
Tare: 29250	14.68
Net: 69520	34.75

Origin: Bronx  
Generator: 138th St LLC  
Gen Address: 324-338 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Soil Treatment Type II 34.76 Tns

Contaminant Type: 2 Oil  
Treatment Type: 610  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8209 Fax: (732) 541-8125

Ticket: 700200413775  
Date: 5/31/2016  
Time: 09:13:10  
Status: On  
Out: 5/31/2016 09:13:10 P.M.

Manifest: 1295041  
Vehicle ID: 07SHIN10  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 95140 lbs  
Tare: 27500  
Net: 67540  
Tns: 47.57  
13.80  
33.77

Generator: 138th St LLC  
Gen Address: 334-236 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: J54071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II  
33.77 Tns

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

Clean Lawn of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8195

Ticket: 700000413611

Date	Time	Scale
In: 5/31/2015	09:42:00	DE
Out: 5/31/2015	09:42:23	P.T.

Manifest: 1238040  
Vehicle ID: 07SHIR20  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 97000	49.50
Tare: 28720	14.36
Net: 68280	34.14

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071119

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

Origin: Bronx  
Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II

34.14 Tns

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000413860

Date	Time	Scale
5/31/2015	10:11:38	DE
5/31/2015	10:11:47	P.T.

Manifest #: 1295029  
Vehicle ID: 07SHIR40  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	99860	49.92
Tare:	26180	13.09
Net:	73680	36.84

Origin: Materials & Services  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval #: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Soil Treatment Type II  
Quantity Unit  
36.84 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Ticket: 700000413079

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-6909 Fax: (732) 541-8105

Date: 5/31/2015 10:21:37  
In: 5/31/2015 10:21:37 Scale CE  
Out: 5/31/2015 10:21:46 P.T.

Manifest: 1295038  
Vehicle ID: 075HR14  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 95720 Lbs  
Tare: 27640  
Net: 59080 Tns

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Materials & Services  
Origin  
Facility Approval#: 15307111B  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
Soil Treatment Type II  
29.54 Tns  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8309 Fax: (732) 541-9105

Manifest: 1295037  
Vehicle ID: 07SHIR42  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Ticket: 700000413892

Date	Time	Scale
5/31/2015	10:36:33	Scale CE
5/31/2015	10:36:46	P.T.

	Lbs	Tns
Gross:	97740	48.87
Tare:	26120	13.06
Net:	71620	35.81

Facility Approval#: 153071119

Job Name: 138th St LLC/128th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Bronx Soil Treatment Type II 35.91 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8185

Ticket: 700000413925  
Date: 5/31/2016 Time: 10:57:09 Scale: CE  
In: 5/31/2016 10:57:25 P.T.  
Out: 5/31/2016 10:57:25 P.T.

Manifest: 1295035  
Vehicle ID: 078H1R34  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 129th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071112  
Job Name: 129th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Bronx  
Soil Treatment Type II 33.61 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: Jasmin, Marvin Facility:

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8905 Fax: (732) 541-5105

Ticket: 700000413955

Date	Time	Scale
In: 5/31/2016	11:15:15	Scale CE
Out: 5/31/2016	11:15:30	P.T.

Manifest: 1295035  
Vehicle ID: 078MIRE1  
Vehicle Permit:

Lbs	Tns
Gross: 93740	46.67
Tare: 66120	13.06
Net: 67620	33.61

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Job Name: 128th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 33.61 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000413963

Date	Time	Scale
In: 5/31/2016	11:21:16	Scale CE
Out: 5/31/2016	11:21:27	P.T.

Manifest: 1255024  
Vehicle ID: 07RLB17  
Vehicle Permit:

Lbs	Tns
Gross: 96780	48.39
Tare: 27760	13.88
Net: 59020	34.51

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 132th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Job Name: 139th St LLC/132th St  
Job Address: 255 East 132th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

NY Bronx

Soil Treatment Type II

34.51 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002

Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest #: 10955033  
Vehicle ID: 07RL868  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 234-338 110th St  
New York, NY 10029

Origin: Materials & Services

Ticket: 700000413977

Date	Time	Scale
In: 5/31/2016	11:30:42	Scale 02
Out: 5/31/2016	11:30:52	P.T.

Lbs	Tns
Gross: 93640	45.82
Tare: 27880	13.94
Net: 65760	32.88

Facility Approval #: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Bronx Soil Treatment Type II 32.88 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_

Jasmin, Marvin

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005

Ph: (732) 541-6909 Fax: (732) 541-6105

Manifest: 1295032  
Vehicle ID: 07SHIR4  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029

Origin: Materials & Services

Ticket: 700000414001

Date	Time	Scale
In: 5/31/2016	11:52:00	Scale CE
Out: 5/31/2016	11:52:10	P.T.

Lbs	Tns
Gross: 91280	45.64
Tare: 27020	13.51
Net: 64260	32.13

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 855 East 138th St  
Bronx, NY 10029

Origin: Bronx  
Soil Treatment Type II  
Quantity Unit: 32.13 Tns

Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000414029

In: 5/31/2016 12:11:02 Scale CE  
Out: 5/31/2016 12:11:14 P.T.

Manifest #: 1295031  
Vehicle ID: 07SHR36  
Vehicle Permit:

Gross: 92520 Lbs  
Tare: 29220 Tns  
Net: 63400 31.70

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 153071112

Generator: 1324th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 139th St LLC/139th St  
Job Address: 255 Gaste 139th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Soil Treatment Type II 31.70 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000414055

Date	Time	Scale
In: 5/31/2016	12:31:19	Scale CE
Out: 5/31/2016	12:31:30	P.T.

Lbs	Tns
Gross: 90580	45.29
Tapr: 25720	12.95
Net: 64860	32.43

Manifest: 1295030  
Vehicle ID: 07RLB7  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 235 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx  
Soil Treatment Type II  
32.43 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bid  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: JASMIN, MARVIN

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002414094

Date	Time	Scale
In: 5/31/2016	12:57:16	Scale 06
Out: 5/31/2016	12:57:26	P.T.

Manifest: 1235023  
Vehicle ID: 07SHIR24  
Vehicle Permit:

Lbs	Tns
Gross: 98690	49.34
Tags: 25320	13.16
Net: 72360	36.18

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071110

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 234-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 36.18 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driven: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1295029  
Vehicle ID: 07SHR22  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 234-336 110th St  
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Gross: 55000 Lbs  
Tare: 28000  
Net: 60000 Tns

Ticket: 700000414092  
Date: 5/31/2016  
Time: 13:03:46  
Scale: Scale CE  
P.T.

Bronx Soil Treatment Type II 34.04 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000414115  
Date: 5/31/2015 Time: 13:29:58 Scale: CE  
In: 5/31/2015 13:29:58 Scale: CE  
Out: 5/31/2015 13:29:07 P.T.

Manifest: 1295027  
Vehicle ID: 07SHR46  
Vehicle Permit:

Gross: 95400 Lbs Tms  
Tare: 29350  
Net: 66040 33.02

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 324-338 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 33.02 Tms

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jaswin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8125

Ticket: 70000414129

Date	Time	Scale
In: 5/31/2015	13:38:12	Scale CE
Out: 5/31/2015	13:38:26	P.T.

Manifest: 1295024  
Vehicle ID: 079MR10  
Vehicle Permit:

Lbs	Tns
Gross: 51380	45.59
Tare: 27500	13.80
Net: 53780	31.89

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 31.89 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 720000414155

Date	Time	Scale
In: 5/31/2016	14:01:47	Scale OE
Out: 5/31/2016	14:01:59	P.T.

Manifest: 1295026  
Vehicle ID: 07SH1R20  
Vehicle Permit:

	Lbs	Tns
Gross:	88540	44.27
Tare:	28720	14.36
Net:	59820	29.91

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 135th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx  
Contaminate Type: 2 Oil  
Soil Treatment Type II  
29.91 Tns

Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000414168

Date	Time	Scale
In: 5/31/2016	14:17:31	Scale CE
Out: 5/31/2016	14:17:41	P.T.

Manifest#: 1295025  
Vehicle ID: 07SHIR40  
Vehicle Permit:

Lbs	Tns
Gross: 91660	45.83
Tare: 26190	13.09
Net: 65480	32.74

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Soil Treatment Type II

32.74 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Jasid, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000414202

Date	Time	Scale
In: 5/31/2016	14:43:06	Scale CE
Out: 5/31/2016	14:43:16	P.T.

Manifest: 1295023  
Vehicle ID: 07RL558  
Vehicle Permit:

Lbs	Tns
Gross: 92390	45.69
Tare: 27900	13.94
Net: 65500	32.75

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx  
Soil Treatment Type II 32.75 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0082610  
Invoice Date:  
06/20/16  
Order Number

COPY

Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	08/19/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	06/15/16	700000424446	1295346	33.24	Tons	49.00	1,628.76
137631	Soil Treatment Type II	06/15/16	700000424466	1295344	33.37	Tons	49.00	1,635.13
137631	Soil Treatment Type II	06/15/16	700000424469	1295345	38.31	Tons	49.00	1,877.19
137631	Soil Treatment Type II	06/15/16	700000424488	1295351	35.22	Tons	49.00	1,725.78
137631	Soil Treatment Type II	06/15/16	700000424503	1295350	32.85	Tons	49.00	1,609.65
137631	Soil Treatment Type II	06/15/16	700000424584	1295348	31.82	Tons	49.00	1,558.18
137631	Soil Treatment Type II	06/15/16	700000424589	1295347	33.33	Tons	49.00	1,633.17
137631	Soil Treatment Type II	06/15/16	700000424592	1295337	28.86	Tons	49.00	1,414.14
137631	Soil Treatment Type II	06/15/16	700000424595	1295342	33.75	Tons	49.00	1,653.75
137631	Soil Treatment Type II	06/15/16	700000424599	1295343	32.87	Tons	49.00	1,610.63
137631	Soil Treatment Type II	06/15/16	700000424608	1295338	32.04	Tons	49.00	1,569.96
Transferred to page 2.....								17,917.34

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423

**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
 PSI0082610  
 Invoice Date:  
 06/20/16  
 Order Number

COPY

Page:  
 2

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	08/19/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								17,917.34
137631	Soil Treatment Type II	06/15/16	700000424614	1295349	33.27	Tons	49.00	1,630.23
137631	Soil Treatment Type II	06/15/16	700000424628	1295357	31.94	Tons	49.00	1,565.06
137631	Soil Treatment Type II	06/15/16	700000424636	1295338	33.32	Tons	49.00	1,632.68
137631	Soil Treatment Type II	06/15/16	700000424641	1295356	27.41	Tons	49.00	1,343.09
137631	Soil Treatment Type II	06/15/16	700000424644	1295341	31.91	Tons	49.00	1,563.59
137631	Soil Treatment Type II	06/15/16	700000424646	1295340	28.29	Tons	49.00	1,386.21
137631	Soil Treatment Type II	06/15/16	700000424686	1295354	31.24	Tons	49.00	1,530.76
137631	Soil Treatment Type II	06/15/16	700000424698	1295353	33.53	Tons	49.00	1,642.97
137631	Soil Treatment Type II	06/15/16	700000424706	1295355	32.03	Tons	49.00	1,569.47
137631	Soil Treatment Type II	06/15/16	700000424711	1295352	31.52	Tons	49.00	1,544.48
Transferred to page 3.....								33,325.88

Clean Earth of Carteret, LLC  
 P.O. Box 95000-3755  
 Philadelphia, PA 19105-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



# CLEAN EARTH

Faster, smarter, greener solutions.

## Invoice

Invoice Number: PS10082810  
 Invoice Date: 06/20/16  
 Order Number

COPY

Page: 3

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	163071118	08/19/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 2.....								33,326.88
137631	Soil Treatment Type II	06/16/16	700000424729	1295021	32.15	Tons	49.00	1,576.35
137631	Soil Treatment Type II	06/16/16	700000424740	1295022	31.88	Tons	49.00	1,561.14
137631	Soil Treatment Type II	06/16/16	700000425358	1233979	29.77	Tons	49.00	1,458.73
137631	Full Set & 4 TPH's 6/31/16				1	Unit	1,200.00	1,200.00
137631	Env, Energy, and Ins Fee					NC		

Project/Job #: EAS-138	Commitment #
Cost Code/Acct	Invoice Amount
2-225	
Approved By: ALEX	Total: 39,121.10

\* RELEASE ON DUE DATE!

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	39,121.10	Total Quantity:	773.90	Subtotal:	39,121.10
						Invoice Discount:	0.00
						Tax:	0.00
						Total:	39,121.10

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill Units	Cubic Yards	Tons	Estimated Tons
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Global Job Number: 137631

153071118 - 138th St LLC/138th St									
700000424446	06/15/16	07SHIR30	I	1295346	LCC334-LETTIRE CONSTRUCTION	33.240 Tn	0.00	33.24	0.00
700000424466	06/15/16	07SHIR12	I	1295344	LCC334-LETTIRE CONSTRUCTION	33.370 Tn	0.00	33.37	0.00
700000424469	06/15/16	07SHIR20	I	1295345	LCC334-LETTIRE CONSTRUCTION	38.310 Tn	0.00	38.31	0.00
700000424488	06/15/16	07SHIR24	I	1295351	LCC334-LETTIRE CONSTRUCTION	35.220 Tn	0.00	35.22	0.00
700000424503	06/15/16	07RLS68	I	1295350	LCC334-LETTIRE CONSTRUCTION	32.850 Tn	0.00	32.85	0.00
700000424584	06/15/16	07SHIR36	I	1295348	LCC334-LETTIRE CONSTRUCTION	31.820 Tn	0.00	31.82	0.00
700000424589	06/15/16	07SHIR40	I	1295347	LCC334-LETTIRE CONSTRUCTION	33.330 Tn	0.00	33.33	0.00
700000424592	06/15/16	07SHIR42	I	1295337	LCC334-LETTIRE CONSTRUCTION	28.860 Tn	0.00	28.86	0.00
700000424595	06/15/16	07RLS13	I	1295342	LCC334-LETTIRE CONSTRUCTION	33.750 Tn	0.00	33.75	0.00
700000424599	06/15/16	07SHIR8	I	1295343	LCC334-LETTIRE CONSTRUCTION	32.870 Tn	0.00	32.87	0.00
700000424608	06/15/16	07SHIR24	I	1295338	LCC334-LETTIRE CONSTRUCTION	32.040 Tn	0.00	32.04	0.00
700000424614	06/15/16	07SHIR8	I	1295349	LCC334-LETTIRE CONSTRUCTION	33.270 Tn	0.00	33.27	0.00
700000424628	06/15/16	07RLS13	I	1295357	LCC334-LETTIRE CONSTRUCTION	31.940 Tn	0.00	31.94	0.00
700000424636	06/15/16	07SHIR24	I	1295338	LCC334-LETTIRE CONSTRUCTION	33.320 Tn	0.00	33.32	0.00
700000424641	06/15/16	07SHIR42	I	1295356	LCC334-LETTIRE CONSTRUCTION	27.410 Tn	0.00	27.41	0.00
700000424644	06/15/16	07SHIR30	I	1295341	LCC334-LETTIRE CONSTRUCTION	31.910 Tn	0.00	31.91	0.00
700000424646	06/15/16	07SHIR12	I	1295340	LCC334-LETTIRE CONSTRUCTION	28.290 Tn	0.00	28.29	0.00
700000424686	06/15/16	07SHIR40	I	1295354	LCC334-LETTIRE CONSTRUCTION	31.240 Tn	0.00	31.24	0.00
700000424698	06/15/16	07SHIR21	I	1295353	LCC334-LETTIRE CONSTRUCTION	33.530 Tn	0.00	33.53	0.00
700000424706	06/15/16	07RLS28	I	1295355	LCC334-LETTIRE CONSTRUCTION	32.030 Tn	0.00	32.03	0.00
700000424711	06/15/16	07SHIR14	I	1295352	LCC334-LETTIRE CONSTRUCTION	31.520 Tn	0.00	31.52	0.00
700000424729	06/15/16	07SHIR30	I	1295021	LCC334-LETTIRE CONSTRUCTION	32.150 Tn	0.00	32.15	0.00
700000424740	06/15/16	07SHIR24	I	1295022	LCC334-LETTIRE CONSTRUCTION	31.860 Tn	0.00	31.86	0.00
700000425358	06/15/16	07SHIR20	I	1233979	LCC334-LETTIRE CONSTRUCTION	29.770 Tn	0.00	29.77	0.00
153071118 - 138th St LLC/138th St							0.00	773.90	0.00

sRpPrf.rpt

Profile: 153071118  
Site ID: 307

Clean Earth of Carteret

**Profile Report**

Transactions from 06/15/2016 through 06/15/2016  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Page 2 of 2  
6/16/2016  
10:59AM  
User ID: CENYWASHINGTON

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
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**Report Grand Totals**

24 tickets and 24 transactions

0.00	773.90	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000425352  
Date: 5/15/2016 Time: 10:16:00 Scale: Manual W  
In: 5/15/2016 10:16:00 P.T.  
Out: 5/15/2016 10:16:00

Manifest#: 1232979  
Vehicle ID: 078H1820  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 88250 44.13  
Tare: 28720 14.36  
Net: 59540 29.77

Generator: 138th St LLC  
Gen Address: 234-236 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 Easte 138th St  
Bronx, NY 10029

Origin  
Bronx  
Soil Treatment Type XI  
Quantity Unit  
29.77 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasain, Marvin

GENERATOR

Dean Earth of Carteret  
25 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000425350

In: 6/16/2016 10:19:09 Manual W  
Out: 6/16/2016 10:19:09 P.T.

Manifest: 1233990  
Vehicle ID: 07RL828  
Vehicle Permit:

Gross: 92200 Lbs  
Tare: 25920  
Net: 66280 Tms

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 33.14 Tms

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
26 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 7000042445

Manifest: 1295345  
Vehicle ID: 079HIR30  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Date	Time	Scale
5/15/2015	11:51:55	Scale DE
5/15/2015	11:52:09	P.T.

	Lbs	Tns
Gross:	93260	46.63
Tare:	26780	13.39
Net:	66480	33.24

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx  
Containmate Type: E Oil  
Treatment Type: D10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

33.24 Tns

Driver:

Facility:

Jesmin, Marvin

GENERATOR

Planet Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008

PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000042465

Date	Time	Scale
6/15/2016	12:06:12	Scale CE
6/15/2016	12:06:21	P.T.

Manifest: 1295244  
Vehicle ID: 07SHIR12  
Vehicle Permit:

Gross: 95140 Lbs Tns 49.07  
Tare: 29400 14.70  
Net: 65740 33.37

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-326 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 152071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Quantity Unit

Bronx Soil Treatment Type II 33.37 Tns

Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driven: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8909 Fax: (732) 541-8185

Ticket: 700002424469  
Date: 5/15/2016 Time: 12:09:33 Scale: CE  
In: 5/15/2016 12:08:42 P.T.  
Out: 5/15/2016 12:08:42 P.T.

Manifest: 1295245  
Vehicle ID: 07SHIR20  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 105340 Lbs Tns 52.67  
Tare: 28720 14.36  
Net: 76620 38.31

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

Facility Approval#: 153071118  
Job Name: 138th St LLC/139th St

Bronx Soil Treatment Type II 38.31 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasain, Marvin

GENERATOR

ClearEarth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000424498  
Date: 6/15/2016 Time: 12:15:57 Scale: CE  
In: 6/15/2016 12:15:57 Scale: CE  
Out: 6/15/2016 12:15:08 P.T.

Manifest: 1285251  
Vehicle ID: 27SH1R24  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 96760 Lbs  
Tare: 26320 Lbs  
Net: 70440 Lbs  
Tms

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

35.22 Tms

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-6909 Fax: (732) 541-9105

Ticket: 70000424503

Date: 6/15/2016 12:26:17 P.T.  
In: 6/15/2016 12:26:17 Scale CE  
Out: 6/15/2016 12:26:30 Scale CE

Manifest: 1295350  
Vehicle ID: 07PL56B  
Vehicle Permit:

Gross: 93590 Lbs  
Tare: 27880 Tns  
Net: 65700 46.79  
32.85

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-326 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLD/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Soil Treatment Type II  
Bronx Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

32.85 Tns

Driver: \_\_\_\_\_ Facility: Jasain, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000424584

Date	Time	Scale
5/15/2016	13:06:35	Scale 02
5/15/2016	13:06:49	P.T.

	Lbs	Tns
Gross:	52850	45.43
Tare:	29220	14.61
Net:	53640	31.82

Manifest: 1295348  
Vehicle ID: 07SHIR38  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLD/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10025

Generator: 138th St LLC  
Gen Address: 334-338 110th St  
New York, NY 10029  
Origin: Materials & Services

Bronx Soil Treatment Type II 31.82 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-9909 Fax: (732) 541-9105

Ticket: 700000424599  
Date: 6/15/2016 Time: 13:11:37 Scale: Manual W  
In: 6/15/2016 13:12:13 P.T.  
Out: 6/15/2016 13:12:13

Manifest #: 1295343  
Vehicle ID: 07SH1R8  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 94100 Lbs Tns  
Tare: 28360  
Net: 65740

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services

Facility Approval #: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Bronx Soil Treatment Type II Quantity Unit 32.87 Tns

Contaminate Type: 2 Oil  
Treatment Type: 310  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000424595

Date	Time	Scale
In: 5/15/2015	13:10:24	Manual W
Out: 5/15/2015	13:10:48	P.T.

Manifest: 1295242  
Vehicle ID: 07RL812  
Vehicle Permit:

Lbs	Tns
Gross: 94640	47.32
Tare: 27140	13.57
Net: 67500	33.75

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 139th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Bronx  
Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bid  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Quantity Unit  
33.75 Tns

Driver: \_\_\_\_\_

Facility: Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-9105

Ticket: 700000424592

Date	Time	Scale
In: 6/15/2016	13:09:07	Manual W
Out: 6/15/2016	13:09:44	P.T.

Manifest: 1295337  
Vehicle ID: 07SHIR42  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 63840	41.92
Tare: 26120	13.06
Net: 57720	28.86

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Origin  
Facility Approval#: 153071118  
Job Name: 138th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II  
28.86 Tns  
Quantity Unit

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000424589  
Date: 6/15/2016 Time: 13:08:16 Scale: Manual W  
In: 6/15/2016 13:08:44 P.T.  
Out: 6/15/2016 13:08:44

Manifest: 1295347  
Vehicle ID: 07SHIR40  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 92840 Lbs  
Tare: 26180  
Net: 66660 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services  
Facility Approval#: 15307116  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clear Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000424614  
Date: 6/15/2016 Time: 13:24:09 Scale: CE  
In: 6/15/2016 13:24:21 P.T.  
Out: 6/15/2016 13:24:21 P.T.

Manifest: 1295349  
Vehicle ID: 27SHIR8  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 94900 Lbs  
Tare: 28350  
Net: 66540  
47.45 Tns  
14.18  
33.27

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 285 East 138th St  
Bronx, NY 10029

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II  
33.27 Tns  
Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

CleanEarth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 70000424528

Date	Time	Scale
In: 6/15/2016	13:33:46	Scale CE
Out: 6/15/2016	13:34:01	P.T.

Manifest: 1295357  
Vehicle ID: 07RLS13  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 91020	45.51
Tare: 27140	13.57
Net: 63880	31.94

Generator: 1328th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10025  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Facility Approval#: 153071118  
Job Name: 1328th St LLC/138th St

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Soil Treatment Type II  
Quantity Unit  
31.94 Tns

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8509 Fax: (732) 541-8105

Ticket: 70000424536

Date	Time	Scale
5/15/2015	13:37:35	Manual W
5/15/2015	13:39:06	P.T.

Manifest: 1255332  
Vehicle ID: 07SHIR24  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	92960	46.48
Temp:	25320	13.15
Net:	56640	33.32

Generator: 138th St LLC  
Gen Address: 234-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin: Bronx  
Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Hazard Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

33.32 Tns

Driver: \_\_\_\_\_ Facility: Jasin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000424541

Date	Time	Scale
In: 6/15/2016	13:39:29	Scale CE
Out: 6/15/2016	13:39:40	P.Y.

Manifest #: 12953356  
Vehicle ID: 075H1R42  
Vehicle Permit:

Lbs	Tns
Gross: 80940	40.47
Tare: 56120	13.06
Net: 54820	27.41

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval #: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Soil Treatment Type II 27.41 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000424646

Date: 5/15/2015 13:42:12 Manual W  
In: 6/15/2016 13:42:28 P.T.

Manifest: 1295340  
Vehicle ID: 07SHR12  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 85900 Lbs  
Tare: 29400  
Net: 56500 Tns

Generator: 132th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Facility Approval#: 15307113

Soil Treatment Type II 28.29 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000424544

Date	Time	Scale
6/15/2016	13:40:56	Manual W
6/15/2016	13:41:29	P.T.

Manifest: 1295341  
Vehicle ID: 07SHIR30  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Los	Tns
Gross: 90600	45.30
Tare: 26780	13.39
Net: 63820	31.91

Generator: 138th St LLC  
Gen Address: 324-338 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Bronx Soil Treatment Type II 31.91 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000424585  
Date: 6/15/2015 Time: 14:00:14 Scale: CE  
In: 6/15/2015 14:00:14 Scale: CE  
Out: 6/15/2015 14:00:29 P.T.

Manifest: 1295354  
Vehicle ID: 078HR40  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 89560 Lbs Tns 44.33  
Tare: 26180 13.09  
Net: 62480 31.24

Generator: 138th St LLC  
Gen Address: 334-338 110th St  
NEW YORK, NY 10029  
Facility Approval#: 15307119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
BRONX, NY 10029  
Origin: Materials & Services  
Quantity Unit

Bronx  
Containment Type: E D11  
Treatment Type: B15  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jessie, Marvin

GENERATOR

Client: Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002424698

Date	Time	Scale
5/15/2016	14:10:44	Scale CE
5/15/2016	14:10:56	P.T.

Manifest: 1295353  
Vehicle ID: 075H1R21  
Vehicle Permit:

Lbs	Tns
Gross: 93180	46.59
Tare: 26120	13.06
Net: 67060	33.53

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071118

Generator: 139th St LLC  
Gen Address: 334-336 118th St  
New York, NY 10029  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 33.53 Tns

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clear Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000424705

Date	Time	Scale
In: 5/15/2016	14:17:39	Scale CE
Out: 5/15/2016	14:17:52	P.T.

Manifest: 12953355  
Vehicle ID: 07RLS28  
Vehicle Permit:

Lbs	Tns
Gross: 89980	44.99
Tare: 25920	12.96
Net: 64060	32.03

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 234-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminant Type: 2 G3  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

32.03 Tns

Driver: \_\_\_\_\_

Facility: Jasmin, Marvin

GENERATOR

Waste Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000424711

Date	Time	Scale
In: 6/15/2016	14:21:58	Scale DE
Out: 6/15/2016	14:22:11	P.T.

Manifest #: 1295352  
Vehicle ID: 07SHIR14  
Vehicle Permit:

Lbs	Tns
Gross: 90690	45.34
Tare: 27640	13.82
Net: 63040	31.52

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071112

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Bronx Soil Treatment Type II 31.52 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmine Marvin

GENERATOR

Street Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8905 Fax: (732) 541-9105

Ticket: 700000424729

Date	Time	Scale
In: 6/15/2016	14:33:40	Scale CE
Out: 6/15/2016	14:32:48	P.T.

Manifest #: 1295021  
Vehicle ID: 079HIR30  
Vehicle Permit:

Lbs	Tns
Gross: 91090	45.54
Tare: 26780	13.39
Net: 64300	32.15

Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminant Type: 2 D11  
Treatment Type: Bio  
Soil Treatment Type II 32.15 Tns  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Street South of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07028  
Ph: (732) 541-8989 Fax: (732) 541-8105

Ticket: 700000424740

Date	Time	Scale
In: 6/15/2016	14:40:29	Scale CE
Out: 6/15/2016	14:40:40	P.T.

Manifest#: 1295022  
Vehicle ID: 07SHIR24  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 90040	45.02
Tare: 86860	12.15
Net: 83720	31.95

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin  
Bronx  
Soil Treatment Type II  
31.95 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Bio  
FAC Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_  
Facility: Jasmin, Marvin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0082994  
Invoice Date:  
06/28/16  
Order Number

COPY

Page:  
1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

✓  
W

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	08/27/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	06/23/16	700000429367	1233975	30.96	Tons	49.00	1,517.04
137631	Soil Treatment Type II	06/23/16	700000429406	1233984	32.16	Tons	49.00	1,575.84
137631	Soil Treatment Type II	06/23/16	700000429412	1233976	30.97	Tons	49.00	1,517.53
137631	Soil Treatment Type II	06/23/16	700000429423	1233985	23.52	Tons	49.00	1,152.48
137631	Soil Treatment Type II	06/23/16	700000429429	1233986	24.74	Tons	49.00	1,212.26
137631	Soil Treatment Type II	06/23/16	700000429456	1233987	32.95	Tons	49.00	1,614.55
137631	Soil Treatment Type II	06/23/16	700000429459	1233988	24.28	Tons	49.00	1,189.72
137631	Soil Treatment Type II	06/23/16	700000429519	1233978	28.83	Tons	49.00	1,412.67
137631	Soil Treatment Type II	06/23/16	700000429533	1233977	36.66	Tons	49.00	1,796.34
137631	Soil Treatment Type II	06/23/16	700000429649	1233989	23.52	Tons	49.00	1,152.48
137631	Soil Treatment Type II	06/23/16	700000429672	1233999	33.67	Tons	49.00	1,649.83
Transferred to page 2.....								15,790.74

Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 96000-3766  
 Philadelphia, PA 19196-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



# CLEANEARTH

Faster, smarter, greener solutions..

## Invoice

Invoice Number: PSI0082994  
 Invoice Date: 06/23/16  
 Order Number

COPY

Page: 2

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10020

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

Customer No.	Customer PO	Payment Terms
L00334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	08/27/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								15,790.74
137631	Soil Treatment Type II	06/23/16	700000429689	1233090	23.14	Tons	49.00	1,133.86
137631	Soil Treatment Type II	06/23/16	700000429723	1233991	31.74	Tons	49.00	1,555.26
137631	Soil Treatment Type II	06/23/16	700000429761	1233093	37.2	Tons	49.00	1,822.80
137631	Soil Treatment Type II	06/23/16	700000429843	1233094	34.1	Tons	49.00	1,670.90
137631	Analytical-Full Set & 2 TPH's				1	Unit	1,000.00	1,000.00
137631	Env. Energy, and Ins Fee					N/C		

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acc#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>22,973.56</b>

\* RELEASE ON DUE DATE

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	22,973.56
0.00	22,973.56	448.44	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>22,973.56</b>



Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons
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153071118 - 138th St LLC/138th St							137631				
700000429367	06/23/16	07SINA14	I	1233975	LCC334-LETTIRE CONSTRUCTION		30.960 Tn	0.00	30.96	0.00	
700000429406	06/23/16	07SINA113	I	1233984	LCC334-LETTIRE CONSTRUCTION		32.160 Tn	0.00	32.16	0.00	
700000429412	06/23/16	07SINA1101	I	1233976	LCC334-LETTIRE CONSTRUCTION		30.970 Tn	0.00	30.97	0.00	
700000429423	06/23/16	07JSL19	I	1233985	LCC334-LETTIRE CONSTRUCTION		23.520 Tn	0.00	23.52	0.00	
700000429429	06/23/16	07JSL13	I	1233986	LCC334-LETTIRE CONSTRUCTION		24.740 Tn	0.00	24.74	0.00	
700000429456	06/23/16	07SINA177	I	1233987	LCC334-LETTIRE CONSTRUCTION		32.950 Tn	0.00	32.95	0.00	
700000429459	06/23/16	07JSL9	I	1233988	LCC334-LETTIRE CONSTRUCTION		24.280 Tn	0.00	24.28	0.00	
700000429519	06/23/16	07SINA111	I	1233978	LCC334-LETTIRE CONSTRUCTION		28.830 Tn	0.00	28.83	0.00	
700000429533	06/23/16	07SINA1222	I	1233977	LCC334-LETTIRE CONSTRUCTION		36.660 Tn	0.00	36.66	0.00	
700000429649	06/23/16	07JSL13	I	1233989	LCC334-LETTIRE CONSTRUCTION		23.520 Tn	0.00	23.52	0.00	
700000429672	06/23/16	07SINA177	I	1233999	LCC334-LETTIRE CONSTRUCTION		33.670 Tn	0.00	33.67	0.00	
700000429689	06/23/16	07JSL9	I	1233990	LCC334-LETTIRE CONSTRUCTION		23.140 Tn	0.00	23.14	0.00	
700000429723	06/23/16	07SINA111	I	1233991	LCC334-LETTIRE CONSTRUCTION		31.740 Tn	0.00	31.74	0.00	
700000429751	06/23/16	07SINA1222	I	1233993	LCC334-LETTIRE CONSTRUCTION		37.200 Tn	0.00	37.20	0.00	
700000429843	06/23/16	07SINA177	I	1233994	LCC334-LETTIRE CONSTRUCTION		34.100 Tn	0.00	34.10	0.00	
153071118 - 138th St LLC/138th St								0.00	448.44	0.00	
15 tickets and 15 transactions											

**Report Grand Totals**

15 tickets and 15 transactions

0.00	448.44	0.00
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Diana Smith of Carteret  
124 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9908 FAX: (732) 541-8105

Manifest #: 123075  
Vehicle ID: 0751N014  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 152071112

Generator: 138th St LLC  
Gen Address: 234-336 138th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 Bayste 138th St  
BRONX, NY 10029

Origin: Materials & Services

Quantity Unit

Spent: Soil Treatment Type JJ

20.96 Tns

Contaminants Type: 2 Oil  
Treatment Type: B3  
Fug Waste Code: Petroleum Non-hazardous Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Inspector: Jasmin, Marvin

Manifest #: 7000000489367  
Date: 6/22/2016  
Time: 08:42:46  
Date: 6/23/2016  
Time: 11:11

	Lbs	Tns
Gross	21520	49.81
Tare	29706	14.85
Net	61920	30.96

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
Tel: (732) 541-8909 Fax: (732) 541-8105

Manifest: 123298A  
Vehicle ID: 075210113  
Vehicle Permit:

Customer: LEFTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Manhattan & Jefferson

Spork: Soil Impurities Type 11

Contaminate Type: 2 Oil  
Treatment Type: 810  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Trailer: 7000002425405

Date	Time	Event
5/23/2016	05:00:00	START
5/23/2016	05:00:00	END

Wt	Lbs	Tns
Gross:	24420	49.71
Net:	64320	13.55

Manifest Approval #: 100071110

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity: 40.16 Tns

20.10 Tns

Receiver: \_\_\_\_\_  
JOURNAL, MANHATTAN

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 941-8909 FAX: (732) 941-8145

Manifest: 2233976  
Vehicle ID: 0751N0110  
Vehicle Permit:  
Customer: LETTERIE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Waste Transfer & Recycling  
Bronx

Contaminate Type: 2 Oil  
Treatment Type: B1  
Hazardous Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_  
J. Swin, Marvin

Weight: 7000042010

Date: 5/12/2010 09:00:00

Unit: C/23/2010 09:00:00

	Lbs	Tns
Open:	23040	16.55
Net:	21040	15.55

Approval: 10071110

Job Name: 138th St LLC/138th St  
Job Address: 555 East 138th St  
Bronx, NY 10029

30.97 Tns

GENERATOR

11230 Earth of Carpet  
24 Middlesex Avenue  
Lumberton, NJ 07008  
PH: (732) 541-9999 FAX: (732) 541-8105

Ticket: 700000429423  
Date: 6/23/2010  
Time: 09:10:41  
City: 07008

Manifest: 1233095  
Vehicle ID: 07JSL19  
Vehicle Permit:  
Customer: LETTINE CONSTRUCTION CORP

Lbs: 21.52  
Tms: 37.21  
Process: 27.500  
Temp: 47040  
NOB: 21.52

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Supplies

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Supplies

Quantity Unit

Bronx Contaminated Type: 2.011  
Treatment: Type: 2.011

21.52 Tms

Storage Area: Not Applicable  
Comment:

Driver:

Justiti, Morris

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000429429

Date	Time	Status
IN: 5/23/2016	09:19:18	STARTED
OUT: 5/23/2016	09:19:18	0.1

Manifest: 1203988  
Vehicle ID: 07JSL13  
Vehicle Permit:

Process	Lbs	Tns
IN: 77940	36.92	
OUT: 20360	14.19	
NET: 49480	24.74	

Customer: LETTER CONSULTATION CORP

Facility Approval#: 15307118

Job Name: 138th St LLC/138th St

Generator: 138th St LLC  
Gen Address: 234-235 ELMHURST  
New York, NY 10069

Job Address: 138 E 138th St  
JEROME, NY 10005

Permit:   
Municipalities & Counties:

138th St Unit

Brand: Soil Treatment 1.0000 24.74 Tns

Contaminate Type: SOIL

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver: \_\_\_\_\_

Signature: \_\_\_\_\_

Driver: Jasmin, Marvin

GENERATOR

Diagn Simon of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8505 FAX: (732) 541-8185

MANIFEST: 1223287  
VEHICLE ID: 078190177  
VEHICLE PERMIT:  
CUSTOMER: LETFIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Bronx  
Contaminant Type: 2 U11  
Treatment Type: B16

Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_  
Date: \_\_\_\_\_  
Location: \_\_\_\_\_

Trailer: 700000425416  
Date: 07/23/2010  
Unit: 6723/2010  
Unit: 6723/2010  
Unit: 6723/2010

Wt	Lbs	Tns
Wt	94540	47.27
Tns	28540	14.32
Net	65900	32.95

Facility Approval#: 15207118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit  
32.95 Tns

GENERATOR





William Gardner of Carpenters  
24 Middlesex Avenue  
Carmel, NJ 07728  
PH: (732) 341-8909 FAX: (732) 341-9105

700000455013  
Date: 6/23/2016 10:06:46  
Time: 6/23/2016 10:06:46  
PH: (732) 341-8909

Manifest #: 1233979  
Vehicle ID: 0791N111  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP

Gross: 67240 Lbs  
Tare: 25200 Lbs  
Net: 57660 Lbs  
TMS

Generator: 1386h St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Supplies

Facility Approval: 152071119  
Job Name: 138th St 1107138th St  
Job Address: 205 East 130th St  
Bronx, NY 10469  
Quantity Unit

Spnrx  
Container Type: 2 011  
Treatment Type: 510  
Soil Treatment Type: 01  
28.93 Tms

Hand Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_  
Assistant, Martin

GENERATOR

780000483803  
 Date: 5/23/2016 10:18:10  
 Date: 5/23/2016 10:18:10  
 Unit: 6/23/2016 10:18:10

Manifest: 4232977  
 Vehicle ID: 07SINAI222  
 Vehicle Permit:  
 Customer: LETTIRE CONSTRUCTION CORP  
 Gross: 100400 Lbs  
 Tare: 27050 Lbs  
 Net: 73350 Lbs  
 50.20 Tns  
 12.54 Tns  
 36.66 Tns

Facility Approval: 153071110  
 Job Name: 138th St LLC/138th St  
 Job Address: 254-338 138th St  
 Job Address: 254-338 138th St  
 Job Address: 254-338 138th St  
 Origin: NEW YORK, NY 10009  
 Material: Waste  
 Quantity Unit:

Bronx  
 Contaminant Type: 2 U11  
 Treatment Type: S16  
 Soil Treatment Type: 11  
 Storage Area: Not Applicable  
 Comment:

Driver: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000425645  
Date: 5/23/2016  
Time: 11:30:20  
Status: In  
Out: 6/23/2016 11:30:39 P.T.

Manifest: K223589  
Vehicle ID: 07JSL13  
Vehicle Permit:  
Customer: LETTER CONSTRUCTION (DNR)

Gross: 75400 Lbs  
Tare: 20260 Lbs  
Net: 47040 Lbs  
Gross: 37.70 Tns  
Tare: 14.19 Tns  
Net: 23.52 Tns

Generator: 120th St LLC  
Gen Address: 334-338 (100th St)  
New York, NY 10029  
Materials & Services  
Origin

Facility Approval: 103071112  
Gen Name: 120th St LLC  
Gen Address: 255 Route 100th St  
Bronx, NY 10029  
Quantity (Tons)

EPDM  
Contaminants Type: 2 III  
Treatment Type: B1  
How Waste Code: Petroleum Unburnt  
Storage Pvc: Not Applicable  
Comments:

Est. Of Tns

Drivers: Justin, Marvin

GENERATOR



Waste Landfill of Carceres  
24 Middlesex Avenue  
Camden, NJ 07205  
Ph: (732) 941-9905 FAX: (732) 941-9105

Ticket: 702020429689

Date: 6/23/2016  
Time: 6/23/2016 11:00 AM  
Unit: 6/23/2016 11:00 AM

Manifest: 1233790  
Vehicle ID: 973219  
Vehicle Permit:  
Customer: LETTER DIMENSION (DM)

Units: 1 ea  
Gross: 74700 TMS  
Net: 60900 14.25  
Net: 46200 13.74

Location: APPROX: 15207333

Site Address: 130th St 1107/130th St

Gen Address: 334-336 130th St  
New York, NY 10029

Gen Address: 1525 East 130th St  
Bronx, NY 10469

Origin: Industrial & Services  
Quantity Unit

Block: Solid Treatment Type II 23.04 TMS

Contaminate Type: 2 III  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Jasmin, Marvin

GENERATOR

Client: Earth of America  
24 Middlesex Avenue  
Cartersville, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Project: 7000000429702

Date	Issue	Order #
6/23/2016	10110198	10110198
6/23/2016	10110177	10110177

Manifest: 1223091  
Vehicle ID: 07SINR111  
Vehicle Permit:  
Customer: LETTER CONNECTION CORP

Weight	Lbs	Tns
10000	22850	46.52
10000	85000	14.75
10000	62600	27.74

Generator: 130th St LLC  
Gen Address: 236 438 14th St  
New York, NY 10019  
Material: & Services

Facility: Newvalley 100071116  
Old Name: 130th St LLC/130th St  
Job Address: 255 East 130th St  
Brooklyn, NY 10009  
Quantity Unit

Specs: Soil Treatment Type: J 31.74 Tns

Container Type: 200L  
Treatment Type: Bio  
Specialty: Not Applicable  
Comments

Driver: \_\_\_\_\_ Facility: Justin Narvesh

GENERATOR

Urban Limb of Carteret  
 34 Middlesex Avenue  
 Carteret, NJ 07008  
 PH: (732) 541-8909 FAX: (732) 541-8105

TRUCK: 7M00004257M

Date: 6/22/2015  
 In: 12:30:17 PM  
 Out: 12:30:17 PM

Manifest: 1233993  
 Vehicle ID: 0781NR1222  
 Vehicle Permit:  
 Customer: LETTER CONSTRUCTION CORP

Wt: 101480 Lbs  
 Tms: 56.74  
 Wt: 27000 Lbs  
 Tms: 12.54  
 Wt: 74400 Lbs  
 Tms: 37.20

Generator: 138th St LLC  
 Gen Address: 334-336 148th St  
 New York, NY 10023  
 Materials & Services

Job Number: 138th St LLC  
 Job Address: 253 East 138th St  
 Bronx, NY 10023

Origin: Soil Treatment Type II 37.20 Tms

Contaminant Type: 2 Oil  
 Treatment Type: M  
 Hazard Waste Code: Petroleum Contaminated Soil  
 Storage Area: Not Applicable  
 Comment:

Driver: \_\_\_\_\_

Location: JASWIN, NEW YORK

GENERATOR

Clinton Essex of Carternet  
24 Middlesex Avenue  
Carternet, NJ 07002  
PH: (732) 541-8909 Fax: (732) 541-8125

Invoice: 700000429043  
Date: 6/23/2016  
Time: 12:17:10 PM  
Printed: 6/23/2016 12:17:10 PM

Manifest: 1233294  
Vehicle ID: 07SIN1177  
Vehicle Permit:  
Customer: LETTINE CONSTRUCTION CORP

Approx: 95940 LBS  
Tare: 28540 LBS  
Net: 68200 LBS  
TNS 48.42  
LBS 14.32  
TNS 24.10

Generator: 138th St LLC  
Gen Address: 334-336 148th St  
New York, NY 10009  
Materials & Services

Quantity Approved: 15207118  
Job Name: 138th St LLC/138th St  
Job Address: 2851 East 130th St  
Brooklyn, NY 10009  
Quantity Unit

Spork Soil Treatment Type: 2 011  
Treatment Type: 510  
Perk Waste Code: Petroleum Lubricated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000439863

	Date	Time	Scale
In:	7/13/2016	15:17:16	Scale CE
Out:	7/13/2016	15:17:24	P.T.

	Lbs	Tns
Gross:	91080	45.54
Tare:	27020	13.51
Net:	64060	32.03

Manifest: 1295814  
Vehicle ID: 07SHIR4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin Materials & Services Quantity Unit

Bronx Soil Treatment Type II 32.03 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000439913

	Date	Time	Scale
In:	7/13/2016	16:10:29	Scale CE
Out:	7/13/2016	16:10:38	P.T.

	Lbs	Tns
Gross:	93420	46.71
Tare:	26220	13.11
Net:	67200	33.60

Manifest: 1290242  
Vehicle ID: 07SHIR26  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin Materials & Services Quantity Unit

Bronx Soil Treatment Type II 33.60 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000439884

	Date	Time	Scale
In:	7/13/2016	15:32:02	Scale CE
Out:	7/13/2016	15:32:25	P.T.

Manifest: 1290243  
Vehicle ID: 07SHIR50  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	90500	45.25
Tare:	27020	13.51
Net:	63480	31.74

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin Materials & Services

Bronx Soil Treatment Type II 31.74 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000439857

	Date	Time	Scale
In:	7/13/2016	15:13:54	Scale CE
Out:	7/13/2016	15:14:03	P.T.

Manifest: 1290241  
Vehicle ID: 07SHIR34  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	87480	43.74
Tare:	25400	12.70
Net:	62080	31.04

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin Materials & Services

Bronx Soil Treatment Type II 31.04 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret

24 Middlesex Avenue

Carteret, NJ 07008

Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000439911

Date

Time

Scale

In: 7/13/2016 16:07:42

Scale CE

Out: 7/13/2016 16:07:55

P.T.

Manifest: 1E95817

Vehicle ID: 07L0615

Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Gen Address: 324-336 110th St

New York, NY 10029

Origin

Materials & Services

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Quantity Unit

Bronx

Soil Treatment Type II

28.02 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver:

Facility:

Jasmin, Marvin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number: **PSI0083655**  
 Invoice Date: **07/15/16**  
 Order Number

COPY

Page: 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*EAS-138*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	09/13/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	07/13/16	700000439857	1290241	31.04	Tons	49.00	1,520.96
137631	Soil Treatment Type II	07/13/16	700000439863	1295814	32.03	Tons	49.00	1,569.47
137631	Soil Treatment Type II	07/13/16	700000439884	1290243	31.74	Tons	49.00	1,555.26
137631	Soil Treatment Type II	07/13/16	700000439911	1295817	28.02	Tons	49.00	1,372.98
137631	Soil Treatment Type II	07/13/16	700000439913	1290242	33.6	Tons	49.00	1,646.40
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <i>EAS-138</i>	Commitment #
Cost Code/Acc#	Invoice Amount
<i>2-225</i>	
Approved By: <i>ALEX</i>	Total: <i>\$ 7,665.07</i>

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	7,665.07	Total Quantity:	156.43	Subtotal:	7,665.07
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>7,665.07</b>

Profile: 153071118  
 Site ID: 307

**Profile Report**

Transactions from 07/13/2016 through 07/13/2016

User ID: CEI\MJASMIN  
 7/14/2016 6:46AM

Inbound Tickets Only  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>						Global Job Number: 137631			
700000439857	07/13/16	07SHIR34	I	1290241	LCC334-LETTIRE CONSTRUCTION	31.040 Tn	0.00	31.04	0.00
700000439863	07/13/16	07SHIR4	I	1295814	LCC334-LETTIRE CONSTRUCTION	32.030 Tn	0.00	32.03	0.00
700000439884	07/13/16	07SHIR50	I	1290243	LCC334-LETTIRE CONSTRUCTION	31.740 Tn	0.00	31.74	0.00
700000439911	07/13/16	07LOGIS	I	1295817	LCC334-LETTIRE CONSTRUCTION	28.020 Tn	0.00	28.02	0.00
700000439913	07/13/16	07SHIR26	I	1290242	LCC334-LETTIRE CONSTRUCTION	33.600 Tn	0.00	33.60	0.00
<b>153071118 - 138th St LLC/138th St</b>							0.00	156.43	0.00
<i>5 tickets and 5 transactions</i>									

**Report Grand Totals**

5 tickets and 5 transactions

0.00	156.43	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440091

	Date	Time	Scale
In:	7/14/2016	08:28:52	Scale CE
Out:	7/14/2016	08:29:02	P.T.

Manifest: 1290448  
Vehicle ID: 07L0613  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	85020	42.51
Tare:	26220	13.11
Net:	58800	29.40

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Bronx Soil Treatment Type II 29.40 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440799

	Date	Time	Scale
In:	7/14/2016	18:45:01	Manual W
Out:	7/14/2016	18:45:50	P.T.

Manifest: 1290447  
Vehicle ID: 07SHIR46  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	93260	46.63
Tare:	29360	14.68
Net:	63900	31.95

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Bronx Soil Treatment Type II 31.95 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440200

	Date	Time	Scale
In:	7/14/2016	09:45:07	Scale CE
Out:	7/14/2016	09:45:16	P.T.

Manifest: 1290446  
Vehicle ID: 07SHIR10  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	88080	44.04
Tare:	27600	13.80
Net:	60480	30.24

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin	Materials & Services	Quantity	Unit
--------	----------------------	----------	------

Bronx	Soil Treatment Type II	30.24	Tns
-------	------------------------	-------	-----

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440269

	Date	Time	Scale
In:	7/14/2016	10:31:51	Scale CE
Out:	7/14/2016	10:31:59	P.T.

Manifest: 1290444  
Vehicle ID: 07SHIR40  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	96080	48.04
Tare:	26180	13.09
Net:	69900	34.95

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin	Materials & Services	Quantity	Unit
--------	----------------------	----------	------

Bronx	Soil Treatment Type II	34.95	Tns
-------	------------------------	-------	-----

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440225  
Date Time Scale  
In: 7/14/2016 10:02:31 Scale CE  
Out: 7/14/2016 10:02:42 P.T.

Manifest: 1290445  
Vehicle ID: 07SHIR36  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 88380 44.19  
Tare: 29220 14.61  
Net: 59160 29.58

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 29.58 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440080  
Date Time Scale  
In: 7/14/2016 08:19:26 Scale CE  
Out: 7/14/2016 08:19:37 P.T.

Manifest: 1290429  
Vehicle ID: 07SHIR26  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 88890 44.44  
Tare: 26220 13.11  
Net: 62660 31.33

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 31.33 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440354  
Date Time Scale  
In: 7/14/2016 11:28:28 Scale CE  
Out: 7/14/2016 11:28:39 P.T.

Manifest: 1290443  
Vehicle ID: 07SHIR26  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 94280 47.14  
Tare: 26220 13.11  
Net: 68060 34.03

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Bronx Soil Treatment Type II

34.03 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440389  
Date Time Scale  
In: 7/14/2016 11:57:30 Scale CE  
Out: 7/14/2016 11:57:40 P.T.

Manifest: 1290441  
Vehicle ID: 07LOGI5  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 83280 41.64  
Tare: 26180 13.09  
Net: 57100 28.55

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Bronx Soil Treatment Type II

28.55 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440387

Date	Time	Scale
In: 7/14/2016	11:53:06	Scale CE
Out: 7/14/2016	11:53:15	P.T.

Manifest: 1290440  
Vehicle ID: 07SHIR46  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	91900	45.95
Tare:	29360	14.68
Net:	62540	31.27

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 31.27 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Washington, Yoland

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440435

Date	Time	Scale
In: 7/14/2016	12:30:15	Scale CE
Out: 7/14/2016	12:30:26	P.T.

Manifest: 1290439  
Vehicle ID: 07SHIR10  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	85340	42.67
Tare:	27600	13.80
Net:	57740	28.87

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 28.87 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440378

Date	Time	Scale
In: 7/14/2016	11:44:04	Scale CE
Out: 7/14/2016	11:44:31	P.T.

Manifest: 1290442  
Vehicle ID: 07L0613  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	86300	43.15
Tare:	26220	13.11
Net:	60080	30.04

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 30.04 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_

Facility: \_\_\_\_\_  
Washington, Yoland

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440507

Date	Time	Scale
In: 7/14/2016	13:09:58	Scale CE
Out: 7/14/2016	13:10:08	P.T.

Manifest: 1290438  
Vehicle ID: 076H1R36  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	87540	43.77
Tare:	29220	14.61
Net:	58320	29.16

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 29.16 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440609  
Date Time Scale  
In: 7/14/2016 14:16:44 Scale CE  
Out: 7/14/2016 14:16:53 P.T.

Manifest: 1290436  
Vehicle ID: 07SHIR26  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 85160 42.58  
Tare: 26220 13.11  
Net: 58940 29.47

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin Materials & Services Quantity Unit

Bronx Soil Treatment Type II 29.47 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000440630  
Date Time Scale  
In: 7/14/2016 14:31:19 Scale CE  
Out: 7/14/2016 14:31:28 P.T.

Manifest: 1290435  
Vehicle ID: 07LOG13  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 88120 44.06  
Tare: 26220 13.11  
Net: 61900 30.95

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin Materials & Services Quantity Unit

Bronx Soil Treatment Type II 30.95 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1290437  
Vehicle ID: 07SHIR40

Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin Materials & Services

Ticket: 700000440587  
Date  
In: 7/14/2016 14:03:00 Scale CE  
Out: 7/14/2016 14:03:14 P.T.

Gross: 87720 Tns  
Tare: 26180  
Net: 61540

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Bronx 30.77 Tns

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
**PSI0083626**  
Invoice Date:  
**07/15/16**  
Order Number

COPY

Page:  
1

**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

*EPS-132*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	09/13/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	07/14/16	700000440080	1290429	31.33	Tons	49.00	1,535.17
137631	Soil Treatment Type II	07/14/16	700000440091	1290448	29.4	Tons	49.00	1,440.60
137631	Soil Treatment Type II	07/14/16	700000440200	1290446	30.24	Tons	49.00	1,481.76
137631	Soil Treatment Type II	07/14/16	700000440225	1290445	29.58	Tons	49.00	1,449.42
137631	Soil Treatment Type II	07/14/16	700000440269	1290444	34.95	Tons	49.00	1,712.55
137631	Soil Treatment Type II	07/14/16	700000440354	1290443	34.03	Tons	49.00	1,667.47
137631	Soil Treatment Type II	07/14/16	700000440378	1290442	30.04	Tons	49.00	1,471.96
137631	Soil Treatment Type II	07/14/16	700000440387	1290440	31.27	Tons	49.00	1,532.23
137631	Soil Treatment Type II	07/14/16	700000440389	1290441	28.55	Tons	49.00	1,398.95
137631	Soil Treatment Type II	07/14/16	700000440435	1290439	28.87	Tons	49.00	1,414.63
137631	Soil Treatment Type II	07/14/16	700000440507	1290438	29.16	Tons	49.00	1,428.84
Transferred to page 2.....								16,533.58

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

**Invoice Number:**  
 PSI0083626  
**Invoice Date:**  
 07/15/16  
**Order Number**

COPY

**Page:**  
 2

**Sold To:**

LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	09/13/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
	Transferred from page 1.....							16,533.58
137631	Soil Treatment Type II	07/14/16	700000440587	1290437	30.77	Tons	49.00	1,507.73
137631	Soil Treatment Type II	07/14/16	700000440609	1290436	29.47	Tons	49.00	1,444.03
137631	Soil Treatment Type II	07/14/16	700000440630	1290435	30.95	Tons	49.00	1,516.55
137631	Soil Treatment Type II	07/14/16	700000440799	1290447	31.95	Tons	49.00	1,565.55
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acc#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$22,567.44</b>

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 22,567.44	Total Quantity: 460.56	Subtotal: 22,567.44
			Invoice Discount: 0.00
			Tax: 0.00
			<b>Total: 22,567.44</b>

**Profile Report**

Transactions from 07/14/2016 through 07/14/2016

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Tickets not Sent to Navision

Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
Global Job Number: 137631									
700000440080	07/14/16	07SHIR26	I	1290429	LCC334-LETTIRE CONSTRUCTION	31.330 Tn	0.00	31.33	0.00
700000440091	07/14/16	07LOGI3	I	1290448	LCC334-LETTIRE CONSTRUCTION	29.400 Tn	0.00	29.40	0.00
700000440200	07/14/16	07SHIR10	I	1290446	LCC334-LETTIRE CONSTRUCTION	30.240 Tn	0.00	30.24	0.00
700000440225	07/14/16	07SHIR36	I	1290445	LCC334-LETTIRE CONSTRUCTION	29.580 Tn	0.00	29.58	0.00
700000440269	07/14/16	07SHIR40	I	1290444	LCC334-LETTIRE CONSTRUCTION	34.950 Tn	0.00	34.95	0.00
700000440354	07/14/16	07SHIR26	I	1290443	LCC334-LETTIRE CONSTRUCTION	34.030 Tn	0.00	34.03	0.00
700000440378	07/14/16	07LOGI3	I	1290442	LCC334-LETTIRE CONSTRUCTION	30.040 Tn	0.00	30.04	0.00
700000440387	07/14/16	07SHIR46	I	1290440	LCC334-LETTIRE CONSTRUCTION	31.270 Tn	0.00	31.27	0.00
700000440389	07/14/16	07LOGI5	I	1290441	LCC334-LETTIRE CONSTRUCTION	28.550 Tn	0.00	28.55	0.00
700000440435	07/14/16	07SHIR10	I	1290439	LCC334-LETTIRE CONSTRUCTION	28.870 Tn	0.00	28.87	0.00
700000440507	07/14/16	07SHIR36	I	1290438	LCC334-LETTIRE CONSTRUCTION	29.160 Tn	0.00	29.16	0.00
700000440587	07/14/16	07SHIR40	I	1290437	LCC334-LETTIRE CONSTRUCTION	30.770 Tn	0.00	30.77	0.00
700000440609	07/14/16	07SHIR26	I	1290436	LCC334-LETTIRE CONSTRUCTION	29.470 Tn	0.00	29.47	0.00
700000440630	07/14/16	07LOGI3	I	1290435	LCC334-LETTIRE CONSTRUCTION	30.950 Tn	0.00	30.95	0.00
700000440799	07/14/16	07SHIR46	I	1290447	LCC334-LETTIRE CONSTRUCTION	31.950 Tn	0.00	31.95	0.00
<b>153071118 - 138th St LLC/138th St</b>									
<i>15 tickets and 15 transactions</i>									
						0.00		460.56	0.00

**Report Grand Totals**

*15 tickets and 15 transactions*

0.00	460.56	0.00
------	--------	------



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449104  
Date Time Scale  
In: 7/28/2016 08:51:43 Scale CE  
Out: 7/28/2016 08:51:53 P.T.

Manifest: 1291412  
Vehicle ID: 07SHIR34  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 86040 43.02  
Tare: 25400 12.70  
Net: 60640 30.32

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin Materials & Services

Bronx Soil Treatment Type II 30.32 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449086  
Date Time Scale  
In: 7/28/2016 08:41:46 Scale CE  
Out: 7/28/2016 08:41:58 P.T.

Manifest: 1291411  
Vehicle ID: 07SHIR36  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 91220 45.61  
Tare: 29220 14.61  
Net: 62000 31.00

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin Materials & Services

Bronx Soil Treatment Type II 31.00 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449137  
Date Time Scale  
In: 7/28/2016 09:10:43 Scale CE  
Out: 7/28/2016 09:10:53 P.T.

Manifest: 1291413  
Vehicle ID: 07SHIR4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 91480 45.74  
Tare: 27020 13.51  
Net: 64460 32.23

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin Materials & Services

Bronx Soil Treatment Type II 32.23 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449164  
Date Time Scale  
In: 7/28/2016 09:25:06 Scale CE  
Out: 7/28/2016 09:25:15 P.T.

Manifest: 1291414  
Vehicle ID: 07SHIR50  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 93220 46.61  
Tare: 27020 13.51  
Net: 66200 33.10

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin Materials & Services

Bronx Soil Treatment Type II 33.10 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449195  
Date Time Scale  
In: 7/28/2016 09:41:55 Scale CE  
Out: 7/28/2016 09:42:11 P.T.

Manifest: 1291415  
Vehicle ID: 07SHIR40  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 96740 48.37  
Tare: 26180 13.09  
Net: 70560 35.28

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin Materials & Services

Bronx Soil Treatment Type II 35.28 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449325  
Date Time Scale  
In: 7/28/2016 11:06:42 Scale CE  
Out: 7/28/2016 11:06:58 P.T.

Manifest: 1290430  
Vehicle ID: 07SHIR34  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 89680 44.84  
Tare: 25400 12.70  
Net: 64280 32.14

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin Materials & Services

Bronx Soil Treatment Type II 32.14 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449312  
Date Time Scale  
In: 7/28/2016 10:58:02 Scale CE  
Out: 7/28/2016 10:58:17 P.T.

Manifest: 1291416  
Vehicle ID: 07SHIR36  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 93520 46.76  
Tare: 29220 14.61  
Net: 64300 32.15

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services Quantity Unit

Bronx Soil Treatment Type II 32.15 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449357  
Date Time Scale  
In: 7/28/2016 11:25:33 Scale CE  
Out: 7/28/2016 11:25:43 P.T.

Manifest: 1290431  
Vehicle ID: 07SHIR4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 95360 47.68  
Tare: 27020 13.51  
Net: 68340 34.17

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services Quantity Unit

Bronx Soil Treatment Type II 34.17 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449366  
Date Time Scale  
In: 7/28/2016 11:33:12 Scale CE  
Out: 7/28/2016 11:33:21 P.T.

Manifest: 1290432  
Vehicle ID: 07SHIR50  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 94120 47.06  
Tare: 27020 13.51  
Net: 67100 33.55

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin Materials & Services

Bronx Soil Treatment Type II 33.55 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000449394  
Date Time Scale  
In: 7/28/2016 11:52:22 Scale CE  
Out: 7/28/2016 11:52:33 P.T.

Manifest: 1290433  
Vehicle ID: 07SHIR40  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 90720 45.36  
Tare: 26180 13.09  
Net: 64540 32.27

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin Materials & Services

Bronx Soil Treatment Type II 32.27 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Jasmin, Marvin

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
**PSI0084195**  
 Invoice Date:  
**07/31/16**  
 Order Number

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Page:  
 1

**Sold To:**

LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	09/29/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	07/28/16	700000449086	1291411	31	Tons	49.00	1,519.00
137631	Soil Treatment Type II	07/28/16	700000449104	1291412	30.32	Tons	49.00	1,485.68
137631	Soil Treatment Type II	07/28/16	700000449137	1291413	32.23	Tons	49.00	1,579.27
137631	Soil Treatment Type II	07/28/16	700000449164	1291414	33.1	Tons	49.00	1,621.90
137631	Soil Treatment Type II	07/28/16	700000449195	1291415	35.28	Tons	49.00	1,728.72
137631	Soil Treatment Type II	07/28/16	700000449312	1291416	32.15	Tons	49.00	1,575.35
137631	Soil Treatment Type II	07/28/16	700000449325	1290430	32.14	Tons	49.00	1,574.86
137631	Soil Treatment Type II	07/28/16	700000449357	1290431	34.17	Tons	49.00	1,674.33
137631	Soil Treatment Type II	07/28/16	700000449366	1290432	33.55	Tons	49.00	1,643.95
137631	Soil Treatment Type II	07/28/16	700000449394	1290433	32.27	Tons	49.00	1,581.23
137631	TPH 7/13/2016				1	Unit	100.00	100.00

Transferred to page 2.....

16,084.29

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



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**Invoice**

Invoice Number: **PSI0084195**  
 Invoice Date: **07/31/16**  
 Order Number

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Page: **2**

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	09/29/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
	Transferred from page 1.....							16,084.29
137631	TPH's 7/14/2016				3	Unit	100.00	300.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acc#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEY</b>	Total: <b>\$16,384.29</b>

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	16,384.29	Total Quantity:	326.21	Subtotal:	16,384.29
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>16,384.29</b>



Clean Earth of Carteret  
**Profile Report**

Transactions from 07/28/2016 through 07/28/2016  
Inbound Tickets Only

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets

Full Details

028495

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000449086	07/28/16	07SHIR36	I	1291411	LCC334-LETTIRE CONSTRUCTION	31.000 Tn	0.00	31.00	0.00
700000449104	07/28/16	07SHIR34	I	1291412	LCC334-LETTIRE CONSTRUCTION	30.320 Tn	0.00	30.32	0.00
700000449137	07/28/16	07SHIR4	I	1291413	LCC334-LETTIRE CONSTRUCTION	32.230 Tn	0.00	32.23	0.00
700000449164	07/28/16	07SHIR50	I	1291414	LCC334-LETTIRE CONSTRUCTION	33.100 Tn	0.00	33.10	0.00
700000449195	07/28/16	07SHIR40	I	1291415	LCC334-LETTIRE CONSTRUCTION	35.280 Tn	0.00	35.28	0.00
700000449312	07/28/16	07SHIR36	I	1291416	LCC334-LETTIRE CONSTRUCTION	32.150 Tn	0.00	32.15	0.00
700000449325	07/28/16	07SHIR34	I	1290430	LCC334-LETTIRE CONSTRUCTION	32.140 Tn	0.00	32.14	0.00
700000449357	07/28/16	07SHIR4	I	1290431	LCC334-LETTIRE CONSTRUCTION	34.170 Tn	0.00	34.17	0.00
700000449366	07/28/16	07SHIR50	I	1290432	LCC334-LETTIRE CONSTRUCTION	33.550 Tn	0.00	33.55	0.00
700000449394	07/28/16	07SHIR40	I	1290433	LCC334-LETTIRE CONSTRUCTION	32.270 Tn	0.00	32.27	0.00
<b>153071118 - 138th St LLC/138th St</b>							0.00	326.21	0.00
<i>10 tickets and 10 transactions</i>									

**Report Grand Totals**

*10 tickets and 10 transactions*

0.00	326.21	0.00
------	--------	------



**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



**CLEAN EARTH**

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**Invoice**

Invoice Number:  
 PSI0084469  
 Invoice Date:  
 08/04/16  
 Order Number

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Page:  
 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	10/03/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	08/01/16	700000451107	1290434	23.69	Tons	49.00	1,160.81
137631	Soil Treatment Type II	08/01/16	700000451135	1291417	23.19	Tons	49.00	1,136.31
137631	Soil Treatment Type II	08/01/16	700000451166	1233997	30.3	Tons	49.00	1,484.70
137631	Soil Treatment Type II	08/01/16	700000451208	1233995	29.76	Tons	49.00	1,458.24
137631	Soil Treatment Type II	08/01/16	700000451290	1233996	27.51	Tons	49.00	1,347.99
137631	Soil Treatment Type II	08/01/16	700000451382	1295815	29.8	Tons	49.00	1,460.20
137631	Soil Treatment Type II	08/01/16	700000451394	1291419	29.37	Tons	49.00	1,439.13
137631	Soil Treatment Type II	08/01/16	700000451401	1291420	31.89	Tons	49.00	1,562.61
137631	Soil Treatment Type II	08/01/16	700000451408	1291418	30.55	Tons	49.00	1,496.95
137631	Soil Treatment Type II	08/01/16	700000451410	1233997	29.22	Tons	49.00	1,431.78
137631	Env, Energy, and Ins Fee					N/C		

Project # <b>153071118</b>	Commitment # <b>1233997</b>
Cost Code/Account #	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$13,978.72</b>

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	13,978.72	Total Quantity:	285.28	Subtotal:	13,978.72
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>13,978.72</b>

Profile: 153071118  
Site ID: 307

Transactions from 08/01/2016 through 08/01/2016  
Inbound Tickets Only

User ID: CEIMJASMIN

**Profile Report**

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS10084469

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000451107	08/01/16	07SALAZAR53	I	1290434	LCC334-LETTRE CONSTRUCTION		23.690 Tn	0.00	23.69	0.00	
700000451135	08/01/16	07DJE75	I	1291417	LCC334-LETTRE CONSTRUCTION		23.190 Tn	0.00	23.19	0.00	
700000451166	08/01/16	07URIEL6	I	1233997	LCC334-LETTRE CONSTRUCTION		30.300 Tn	0.00	30.30	0.00	
700000451208	08/01/16	07JC16	I	1233995	LCC334-LETTRE CONSTRUCTION		29.760 Tn	0.00	29.76	0.00	
700000451290	08/01/16	07JC20	I	1233996	LCC334-LETTRE CONSTRUCTION		27.510 Tn	0.00	27.51	0.00	
700000451382	08/01/16	07SALAZAR53	I	1295815	LCC334-LETTRE CONSTRUCTION		29.800 Tn	0.00	29.80	0.00	
700000451394	08/01/16	07DJE75	I	1291419	LCC334-LETTRE CONSTRUCTION		29.370 Tn	0.00	29.37	0.00	
700000451401	08/01/16	07URIEL6	I	1291420	LCC334-LETTRE CONSTRUCTION		31.890 Tn	0.00	31.89	0.00	
700000451408	08/01/16	07JC16	I	1291418	LCC334-LETTRE CONSTRUCTION		30.550 Tn	0.00	30.55	0.00	
700000451463	08/01/16	07JC20	I	1234004	LCC334-LETTRE CONSTRUCTION		29.220 Tn	0.00	29.22	0.00	
153071118 - 138th St LLC/138th St								0.00	285.28	0.00	
10 tickets and 10 transactions											

**Report Grand Totals**

10 tickets and 10 transactions

0.00	285.28	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000451463

Date	Time	Scale
In: 8/1/2015	14:23:02	Scale CE
Out: 8/1/2015	14:23:11	P.T.

	Lbs	Tns
Gross:	87500	43.79
Tare:	29140	14.57
Net:	58440	29.22

Manifest: 1234004  
Vehicle ID: 07YC20  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin  
Materials & Services

Bronx  
Soil Treatment Type II  
29.22 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 70000451409

Date	Time	Scale
In: 8/1/2015	13:39:40	Scale CE
Out: 8/1/2015	13:39:48	P.T.

Manifest: 1291418  
Vehicle ID: 07J016  
Vehicle Permit:

Gross: 69280 Lbs Tns 44.64  
Tare: 29150 14.89  
Net: 61100 30.55

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 324-336 110th St Job Address: 255 East 139th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 30.55 Tns

Contaminate Type: 2 Oil  
Treatment Type: B10  
Pet Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-2105

Ticket: 700000451401

Date	Time	Scale
In: 8/1/2016	12:32:32	Scale DE
Out: 8/1/2016	12:33:42	P.T.

Lbs	Tns
Gross: 91090	45.54
Tare: 27200	13.65
Net: 63790	31.89

Manifest: 1291420  
Vehicle ID: 07URIE6  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 1320th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 1320th St LLC/1320th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 31.89 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jaswin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8185

Ticket: 700000451394

Date	Time	Scale
In: 8/1/2018	13:29:03	Scale CE
Out: 8/1/2018	13:29:28	P.Y.

	Lbs	Tns
Gross:	88660	44.13
Tags:	29520	14.76
Net:	58740	29.37

Manifest: 1291419  
Vehicle ID: 07DJ575  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx  
Soil Treatment Type II  
29.37 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_  
Facility: Jassin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9909 FAX: (732) 541-8105

Ticket: 700000451392

Date	Time	Scale
8/1/2016	13:22:07	Scale DE
8/1/2016	13:22:15	P.T.

Lbs	Tns
Gross: 29920	44.46
Tare: 29320	14.66
Net: 59600	29.80

Manifest: 1295815  
Vehicle ID: 079ALAZAR53  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071112

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 29.80 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bid  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Joselyn, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700000451290

In:	Date	Time	Scale
8/1/2016	12:16:38		Scale 02
8/1/2016	12:16:45		P.T.

Manifest #: 1233996  
Vehicle ID: 07J020  
Vehicle Permit:

	Lbs	Tns
Gross:	84150	42.02
Tare:	29140	14.57
Net:	55020	27.51

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 139th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 27.51 Tns

Contaminant Type: 2 Oil  
Treatment Type: B1a  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1233995  
Vehicle ID: 07JC16  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 324-338 110th St  
New York, NY 10029

Origin: Materials & Services

Ticket: 700000451208

Date	Time	Scale
8/1/2016	11:22:02	Scale CG
8/1/2016	11:22:11	P.T.

	Lbs	Tns
Gross:	97700	43.85
Tare:	28190	14.09
Net:	59520	29.76

Facility Approval#: 153071119

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Bronx  
Soil Treatment Type II  
Quantity Unit: 29.76 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000451166

Date	Time	Scale
In: 8/1/2016	10:57:34	Scale CE
Out: 8/1/2016	10:57:42	P.T.

Manifest: 12333997  
Vehicle ID: 07JUR1E16  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	97900	43.95
Tare:	27300	13.65
Net:	60600	30.30

Generation: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Quantity Unit

Origin: Bronx Soil Treatment Type II 30.30 Tns  
Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket#: 700000451135

Date	Time	Scale
8/1/2016	10:36:42	Scale DE
8/1/2016	10:36:50	P.T.

Manifest#: 1291417  
Vehicle ID: 07DJE75  
Vehicle Permit:

Lbs	Tns
Gross: 75902	37.95
Tare: 29520	14.76
Net: 46380	23.19

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 23.19 Tns

Contaminant Type: E Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000451107

Date	Time	Scale
In: 8/1/2016	10:20:42	Scale CE
Out: 8/1/2016	10:20:52	P.T.

	Lbs	Tns
Gross:	76700	38.25
Tare:	29220	14.56
Net:	47380	23.69

Manifest: 1290434  
Vehicle ID: 079ALRZAR53  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC Job Address: 138th St LEO/138th St  
Gen Address: 334-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 23.59 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Jasmin, Marvin Facility:

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

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**Invoice**

Invoice Number:  
PSI0084535  
Invoice Date:  
08/05/16  
Order Number

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**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	10/04/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	08/03/16	700000453065	1234011	30.95	Tons	49.00	1,516.55
137631	Soil Treatment Type II	08/03/16	700000453137	1234005	36.69	Tons	49.00	1,797.81
137631	Soil Treatment Type II	08/03/16	700000453193	1234006	34.14	Tons	49.00	1,672.86
137631	TPH's 7/28/2016				3	Unit	100.00	300.00
137631	Full Set & TPH 8/1/2016				1	Unit	900.00	900.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acc#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$6,187.22</b>

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 6,187.22	Total Quantity: 101.78	Subtotal: 6,187.22
			Invoice Discount: 0.00
			Tax: 0.00
			<b>Total: 6,187.22</b>

SRPPrf.rpt

Profile: 153071118  
Site ID: 307

Clean Earth of Carteret

**Profile Report**

Transactions from 08/03/2016 through 08/03/2016  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

User ID: CEI/MJASMIN

00811535

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St						Global Job Number: 137631			
700000453065	08/03/16	07JDC8	I	1234011	LCC334-LETTIRE CONSTRUCTION	30.950 Tn	0.00	30.95	0.00
700000453137	08/03/16	07SINA12	I	1234005	LCC334-LETTIRE CONSTRUCTION	36.690 Tn	0.00	36.69	0.00
700000453193	08/03/16	07SINA15	I	1234006	LCC334-LETTIRE CONSTRUCTION	34.140 Tn	0.00	34.14	0.00
153071118 - 138th St LLC/138th St									
3 tickets and 3 transactions							0.00	101.78	0.00

**Report Grand Totals**

3 tickets and 3 transactions

0.00	101.78	0.00
------	--------	------

Clean Earth of Carveret  
24 Middlesex Avenue  
Carveret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000453193

Date	Time	Scale
In: 8/3/2016	14:52:37	Scale CE
Out: 8/3/2016	14:52:46	P.T.

Manifest: 1034006  
Vehicle ID: 07SIN015  
Vehicle Permit:

Lbs	Tns
Gross: 98240	49.12
Tare: 29560	14.98
Net: 68680	24.14

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153271119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 34.14 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: Jasmine Marvin Facility:

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002

PH: (732) 541-8909 FAX: (732) 541-8195

Manifest: 1234005  
Vehicle ID: 07SINAR2  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC

Gen Address: 324-326 110th St  
New York, NY 10029

Origin: Materials & Services

Spnrx: Soil Treatment Type VI 35.69 Tns

Contaminate Type: 2 Oil  
Treatment Type: P10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: Jasmin, Marvin

Ticket: 700000453137

Date	Time	Scale
8/3/2016	14:11:06	Scale OE
8/3/2016	14:11:18	P.T.

Gross:	Lbs	Tns
102690		51.34
29300		14.65
Net:	73390	36.69

Facility Approval#: 15307118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St  
Spnrx, NY 10029

Quantity Unit

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8185

Ticket: 700000453065

Date	Time	Scale
8/3/2016	13:21:43	Scale DE
8/3/2016	13:21:54	P.T.

Manifest: 1234011  
Vehicle ID: 07JDC8  
Vehicle Permit:  
Gross: 89040 Lbs  
Tare: 26140 Lbs  
Net: 61900 Lbs

Customer: LETTIRE CONSTRUCTION CORP  
Facility Approval#: 153071119

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St  
Job Address: 285 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Origin: Materis & Services  
Quantity Unit

Bronx  
Contaminate Type: Soil Treatment Type II  
Quantity: 30.95 Tns

Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95600-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



**CLEAN EARTH**

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**Invoice**

Invoice Number:  
PSI0084581  
Invoice Date:  
08/08/16  
Order Number

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**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
212-996-6640  
255 East 138th St  
Bronx, NY 10029  
Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	10/07/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	08/04/16	700000453406	1353506	27.42	Tons	49.00	1,343.58
137631	Soil Treatment Type II	08/04/16	700000453435	1353510	28.83	Tons	49.00	1,412.67
137631	Soil Treatment Type II	08/04/16	700000453447	1353504	26.45	Tons	49.00	1,296.05
137631	Soil Treatment Type II	08/04/16	700000453495	1353507	28.56	Tons	49.00	1,399.44
137631	Soil Treatment Type II	08/04/16	700000453602	1353509	33.77	Tons	49.00	1,654.73
137631	Soil Treatment Type II	08/04/16	700000453664	1353508	26.91	Tons	49.00	1,318.59
137631	Soil Treatment Type II	08/04/16	700000453683	1353513	29.35	Tons	49.00	1,438.15
137631	Soil Treatment Type II	08/04/16	700000453725	1255476	27.72	Tons	49.00	1,358.28
137631	Soil Treatment Type II	08/04/16	700000453854	1255474	28.47	Tons	49.00	1,395.03
137631	Soil Treatment Type II	08/04/16	700000453915	1353514	31.12	Tons	49.00	1,524.88
137631	Soil Treatment Type II	08/04/16	700000453950	1353505	29.87	Tons	49.00	1,463.63
Transferred to page 2.....								15,605.03

(917) 219-7000  
 (917) 219-7001  
 (917) 219-7002  
 (917) 219-7003  
 (917) 219-7004  
 (917) 219-7005  
 (917) 219-7006  
 (917) 219-7007  
 (917) 219-7008  
 (917) 219-7009  
 (917) 219-7010  
 (917) 219-7011  
 (917) 219-7012  
 (917) 219-7013  
 (917) 219-7014  
 (917) 219-7015  
 (917) 219-7016  
 (917) 219-7017  
 (917) 219-7018  
 (917) 219-7019  
 (917) 219-7020



# CLEAN EARTH

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## Invoice

Invoice Number: PSI0084581  
 Invoice Date: 08/08/16  
 Order Number

Page: 2

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**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*W ✓*

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	10/07/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
Transferred from page 1.....								15,605.03
137631	Soil Treatment Type II	08/04/16	700000453967	1234008	31.11	Tons	40.00	1,524.30
137631	Soil Treatment Type II	08/04/16	700000453974	1166788	29.36	Tons	49.00	1,201.04
137631	Soil Treatment Type II	08/04/16	700000454015	1234010	33.34	Tons	49.00	1,633.86
137631	Soil Treatment Type II	08/04/16	700000454018	1234009	20.26	Tons	49.00	1,433.25
137631	Soil Treatment Type II	08/04/16	700000454020	1269041	34.81	Tons	49.00	1,695.89
137631	Analytical - TPH's				3	Unit	100.00	300.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job #: <b>EAS-138</b>	Commitment #
Cost Code/Acc#	Invoice Amount
<b>2-280</b>	
Approved By: <b>AUEY</b>	Total: <b>\$23,483.86</b>

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	23,483.86	Total Quantity:	473.14	Subtotal:	23,483.86
						Invoice Discount:	0.00
						Tax:	0.00
<b>Total:</b>							<b>23,483.86</b>

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St							137631			
700000453406	08/04/16	07JC16	I	1353506	LCC334-LETTRE CONSTRUCTION		27.420 Tn	0.00	27.42	0.00
700000453435	08/04/16	07JC14	I	1353510	LCC334-LETTRE CONSTRUCTION		28.830 Tn	0.00	28.83	0.00
700000453447	08/04/16	07JC15	I	1353504	LCC334-LETTRE CONSTRUCTION		26.450 Tn	0.00	26.45	0.00
700000453495	08/04/16	07JDC7	I	1353507	LCC334-LETTRE CONSTRUCTION		28.560 Tn	0.00	28.56	0.00
700000453602	08/04/16	07JDC8	I	1353509	LCC334-LETTRE CONSTRUCTION		33.770 Tn	0.00	33.77	0.00
700000453664	08/04/16	07JC14	I	1353508	LCC334-LETTRE CONSTRUCTION		26.910 Tn	0.00	26.91	0.00
700000453683	08/04/16	07JC16	I	1353513	LCC334-LETTRE CONSTRUCTION		29.350 Tn	0.00	29.35	0.00
700000453725	08/04/16	07JC15	I	1255476	LCC334-LETTRE CONSTRUCTION		27.720 Tn	0.00	27.72	0.00
700000453854	08/04/16	07JC14	I	1255474	LCC334-LETTRE CONSTRUCTION		28.470 Tn	0.00	28.47	0.00
700000453915	08/04/16	07JC16	I	1353514	LCC334-LETTRE CONSTRUCTION		31.120 Tn	0.00	31.12	0.00
700000453950	08/04/16	07JC15	I	1353505	LCC334-LETTRE CONSTRUCTION		29.870 Tn	0.00	29.87	0.00
700000453967	08/04/16	07SINA14	I	1234008	LCC334-LETTRE CONSTRUCTION		31.110 Tn	0.00	31.11	0.00
700000453974	08/04/16	07JDC7	I	1186788	LCC334-LETTRE CONSTRUCTION		26.360 Tn	0.00	26.36	0.00
700000454015	08/04/16	07SINA12	I	1234010	LCC334-LETTRE CONSTRUCTION		33.340 Tn	0.00	33.34	0.00
700000454018	08/04/16	07SINA11	I	1234009	LCC334-LETTRE CONSTRUCTION		29.250 Tn	0.00	29.25	0.00
700000454020	08/04/16	07SINA15	I	1259041	LCC334-LETTRE CONSTRUCTION		34.610 Tn	0.00	34.61	0.00

153071118 - 138th St LLC/138th St  
 16 tickets and 16 transactions

**Report Grand Totals**

16 tickets and 16 transactions

0.00	473.14	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-2909 Fax: (732) 541-8105

Ticket: 700000454020

Date	Time	Scale
In: 8/4/2016	16:32:25	Scale CE
Out: 8/4/2016	16:32:40	P.T.

Manifest: 1255041  
Vehicle ID: 07SINR16  
Gross: 99190 Lbs Tns  
Tare: 29960 14.98  
Net: 69220 34.61

Customer: LETTER CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

BrnX 34.61 Tns

Container Type: 2 D11  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil.  
Storage Area: Not Applicable  
Comment:

Driver: Jasmin, Marvin Facility:

GENERATOR

Client: Green Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700002454018

Date	Time	Scale
9/4/2015	15:25:25	Scale CE
9/4/2015	15:25:35	P.T.

Lbs	Tns
99080	44.04
23580	14.79
58500	29.25

Manifest#: 1234009  
Vehicle ID: 07SINR11X  
Vehicle Permit:  
Customer: LETTYRE CONSTRUCTION CORP

Facility Approval#: 153071115

Generator: 1328th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

Origin: Materials & Services  
Bronx  
Soil Treatment Type II 29.25 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket#: 70000454015

Date	Time	Scale
8/4/2015	16:23:30	Scale CE
8/4/2015	16:23:41	P.T.

Manifest#: 1234210  
Vehicle ID: 07SIN912  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross:	Lbs	Tns
95580	47.99	
29200	14.55	
Net:	66380	33.34

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Quantity Unit

Origin  
Bronx  
Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

33.34 Tns

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-9105

Ticket: 70000453974

In:	Date	Time	Scale
8/4/2016	15:03:30		Scale CE
8/4/2016	15:03:41		P.T.

Manifest #: 1186788  
Vehicle ID: 07JDC7  
Vehicle Permit:

Gross:	Lbs	Tns
78940		39.47
56220		13.11
Net:	52720	26.36

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St

Job Address: 255 East 128th St

New York, NY 10029

Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 26.36 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver:

Facility:

Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8905 Fax: (732) 541-9105

Ticket: 700000453967

Date	Time	Scale
8/4/2016	14:55:43	CE
8/4/2016	14:55:52	P.T.

Lbs	Tns
Gross: 91920	45.95
Tare: 29700	14.85
Net: 62220	31.11

Manifest #: 1234005  
Vehicle ID: 07SINR14  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 153071110

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 31.11 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket#: 700000453950

Date	Time	Scale
In: 8/4/2015	14:34:05	Scale CE
Out: 8/4/2015	14:34:15	P.T.

Manifest#: 1533505  
Vehicle ID: 27J015  
Vehicle Permit:

	Lbs	Tns
Gross:	98560	44.28
Wt/Tag:	28820	14.41
Net:	59740	29.87

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St  
New York, NY 10029

Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II

29.87 Tns

Contaminate Type: 2 Oil  
Treatment Type: Dig  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-6909 Fax: (732) 541-6105

Ticket: 70000453915  
Date: 8/4/2015 Time: 14:06:42 Scale  
In: 8/4/2015 14:06:42 Scale CE  
Out: 8/4/2015 14:06:56 P.T.

Manifest: 1352514  
Vehicle ID: 07J016  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP  
Gross: 30420 Lbs  
Tare: 28180  
Net: 22240 Tns

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services  
Quantity Unit

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Soil Treatment Type II  
31.12 Tns

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 70002453954

Date	Time	Scale
8/4/2015	13:27:47	Scale 02
8/4/2015	13:27:56	P.T.

Lbs	Tns
Gross: 85650	42.93
Tare: 28720	14.36
Net: 56940	28.47

Manifest: 1255474  
Vehicle ID: 07J014  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Ben Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

SPONX Soil Treatment Type II 28.47 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Jasmin, Marvin Facility:

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8905 Fax: (732) 541-8105

Ticket: 700000453725

Date	Time	Scale
8/4/2015	12:07:41	Scale CE
8/4/2015	12:07:50	P.T.

	Lbs	Tns
Gross:	84260	42.13
Tare:	28220	14.11
Net:	55440	27.72

Manifest: 1255476  
Vehicle ID: 07J012  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Metals & Services  
Quantity Unit

Bronx Soil Treatment Type II 27.72 Tns

Contaminate Type: 2 D11  
Treatment Type: P10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Jasmin, Marvin Facility:

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000453583

Date	Time	Scale
9/4/2016	11:35:58	Scale CE
9/4/2015	11:36:14	P.T.

Unit	Qty
Gross	86890
Tare	28190
Net	58700

Manifest: 1333513  
Vehicle ID: 07J016  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071115

Generator: 138th St LLC  
Gen Address: 324-335 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 29.35 Tms

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Jessie, Marvin Facility:

GENERATOR

Client: Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000453664  
In: 8/4/2016 11:21:39 Scale DE  
Out: 8/4/2016 11:31:48 P.T.

Manifest: 1353508  
Vehicle ID: 07J014  
Vehicle Permit:

Gross: 92540 Lbs  
Tare: 23720 Tns  
Net: 53820 26.91

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071119

Generator: 128th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Job Name: 128th St LLC/128th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 26.91 Tns

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Facility: Jassin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1353509  
Vehicle ID: 07JDC8  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 139th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Origin

Materials & Services

Bronx

Soil Treatment Type II

33.77 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Ticket: 700000453602

Date	Time	Scale
8/4/2016	10:40:44	Scale 05
8/4/2016	10:40:55	P.T.

	Lbs	Tns
Gross:	93560	45.94
Tare:	26140	13.07
Net:	67540	33.77

Facility Approval#: 153071119

Job Name: 139th St LLC/139th St

Job Address: 255 East 139th St

Bronx, NY 10029

Quantity Unit

Driver:

Facility:

Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000453495

Date	Time	Scale
In: 8/4/2016	09:34:23	Scale CE
Out: 8/4/2016	09:34:35	P.T.

	Lbs	Tns
Gross:	83340	41.57
Tare:	26220	13.11
Net:	57120	28.56

Manifest #: 1253507  
Vehicle ID: 07JDC7  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx  
Soil Treatment Type II  
28.56 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bid  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Jasmine, Marvin  
Facility: Jasmine, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
PH: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000453447  
Date: 8/4/2016 Time: 09:09:35 Scale DE  
In: 8/4/2016 09:09:44 P.T.  
Out: 8/4/2016 09:09:44 P.T.

Manifest #: 1353504  
Vehicle ID: 07J015  
Vehicle Permit:

Gross: 91720 Lbs  
Tares: 29820  
Net: 52900 Tms

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 26.45 Tms

Contaminate Type: Z Oil  
Treatment Type: E10  
FAC Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Jasmin, Marvin Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 70000452435

Date	Time	Scale
8/4/2016	09:03:46	Scale OE
8/4/2016	09:03:57	P.T.

Manifest: 1353510  
Vehicle ID: 07JD1A  
Vehicle Permit:

Gross: 86380 Lbs  
Tare: 89750 Lbs  
Net: 57630 Tns

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307111B

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 20.93 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

Class Earth of Carterrat  
24 Middlesex Avenue  
Carterrat, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest #: 1353506  
Vehicle ID: 07J015  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

	Net	Gross	Tare
Y	54240	83020	28180
	27.42	41.51	14.09

Ticket: 700000453405  
Date: 8/4/2015  
Time: 08:49:11  
Scale: CE  
P.T.

Bronx Contaminant Type: 2 Oil Soil Treatment Type II 27.42 Tns

Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jaswin, Marvin

GENERATOR

Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 95000-3756  
 Philadelphia, PA 19105-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



# CLEAN EARTH

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## Invoice

Invoice Number: PS10084601  
 Invoice Date: 08/08/16  
 Order Number

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Page: 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-096-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*W* ✓

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	10/07/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	08/05/16	700000464607	1288683	32.27	Tons	49.00	1,581.23
137631	Env, Energy, and Ins Fee					NO		

Project/Job#: <i>EAS-138</i>	Commitment #
Cost Code/Acc#	Invoice Amount
<i>2-280</i>	
Approved By: <i>ALEX</i>	Total: <del>1,581.23</del>

*\$ 1,581.23*

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	1,581.23
0.00	1,581.23	32.27	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>1,581.23</b>

**Profile Report**

Transactions from 08/05/2016 through 08/05/2016

Profile: 153071118  
Site ID: 307

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St						137631				
700000454597	08/05/16	07SINAI77	I	1288663	LCC334-LETTIRE CONSTRUCTION		32.270 Tn	0.00	32.27	0.00
153071118 - 138th St LLC/138th St								0.00	32.27	0.00

**Report Grand Totals**

1 ticket and 1 transaction

0.00	32.27	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8125

Ticket: 700000454597

Manifest: 1288663  
Vehicle ID: 07SINR177  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Date	Time	Scale
8/5/2016	15:24:59	Scale DE
8/5/2016	15:25:08	P.T.

Gross:	Lbs	Tns
52180		46.59
Tare: 28540		14.32
Net: 54540		32.27

Generator: 138th St LLC  
Gen Address: 334-335 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 133071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminate Type: 2 Oil  
Treatment Type: B18  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

32.27 Tns

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 95000-3766  
 Philadelphia, PA 19196-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



# CLEAN EARTH

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## Invoice

Invoice Number: PSI0084804  
 Invoice Date: 08/12/16  
 Order Number

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Page: 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-8840  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

✓ W

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	163071118	10/11/16

Job No.	Description	Scale Date	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	08/11/16	700000457611	1234012	27.7	Tons	49.00	1,357.30
137631	Soil Treatment Type II	08/11/16	760000457683	1352852	27.86	Tons	49.00	1,360.32
137631	Soil Treatment Type II	08/11/16	700000457985	1234013	29.28	Tons	49.00	1,434.72
137631	Soil Treatment Type II	08/11/16	700000458268	1234014	33.53	Tons	49.00	1,642.97
137631	TPH 8/6/2016				1	Unit	100.00	100.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: EAS-138	Commitment #
Cost Code/Account	Invoice Amount
2-280	
Approved By: ALEX	Total: 5,891.31

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	5,891.31
0.00	5,891.31	118.19	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>5,891.31</b>



Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000457611	08/11/16	07JGRANDA7	I	1234012	LCC334-LETTRE CONSTRUCTION		27.700 Tn	0.00	27.70	0.00	
700000457693	08/11/16	07URIEL6	I	1352852	LCC334-LETTRE CONSTRUCTION		27.680 Tn	0.00	27.68	0.00	
700000457965	08/11/16	07URIEL6	I	1234013	LCC334-LETTRE CONSTRUCTION		29.280 Tn	0.00	29.28	0.00	
700000458266	08/11/16	07ATAMELLA86	I	1234014	LCC334-LETTRE CONSTRUCTION		33.530 Tn	0.00	33.53	0.00	
153071118 - 138th St LLC/138th St								0.00	118.19	0.00	
4 tickets and 4 transactions											

**Report Grand Totals**

4 tickets and 4 transactions

0.00	118.19	0.00
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Ticket: 700000457965  
Date: 8/11/2015  
Time: 12:05:56  
Scale: CE

In: 8/11/2015  
Out: 8/11/2016  
Time: 12:07:06  
P.T.

Gross: 85960 Lbs  
Tare: 27300  
Net: 58660 Tns

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-9105

Manifest#: 1234013  
Vehicle ID: 07URIELE  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP  
Generator: 139th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 15307118  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

SPONX  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Pres: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jaswin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-9909 Fax: (732) 541-9105

Manifest #: 1234014  
Vehicle ID: 07RTPMEL1006  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029

Origin: Materials & Services

Bronx Soil Treatment Type II 33.53 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Jasmin, Marvin

Ticket: 700000452256

Date	Time	Scale
In: 8/11/2016	15:25:43	Scale CE
Out: 8/11/2016	15:26:04	P.T.

Lbs	Tns
Gross: 35250	47.53
Tare: 28200	14.10
Net: 67050	33.53

Facility Approval #: 153071110

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

Clean Sweep of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000457593

Date	Time	Scale
In: 8/11/2016	09:45:32	Scale CE
Out: 8/11/2016	09:46:44	P.T.

Manifest: 1352852  
Vehicle ID: 07URIEL8  
Vehicle Permit:

Lbs	Tns
Gross: 92660	41.32
Tare: 27300	13.55
Net: 55360	27.58

Customer: LETTER CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 128th St LLC  
Gen Address: 334-326 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 27.58 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

Clean Earth of Carteret  
24 Midwitssex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000457511

Date	Time	Scale
In: 9/11/2016	09:05:17	Scale CE
Out: 8/11/2016	09:05:27	P.T.

Manifest: 1234012  
Vehicle ID: 07J5RANR47  
Vehicle Permit:  
Customer: LETTERE CONSTRUCTION CORP

Lbs	Tns
Gross: 93720	41.95
Tare: 28320	14.15
Net: 55400	27.70

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071112  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Soil Treatment Type II 27.70 Tns  
Container Type: 2 Oil  
Treatment Type: Dig

Fac Waste Code: Petrolium Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Jasmin, Marvin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423

**CLEAN EARTH**

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**Invoice**

Invoice Number:  
 PSI0084886  
 Invoice Date:  
 08/22/16  
 Order Number

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Page:  
 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*W*

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	10/21/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	08/12/16	700000458463	1234016	27.83	Tons	49.00	1,363.67
137631	Soil Treatment Type II	08/12/16	700000458483	1302024	26.22	Tons	49.00	1,284.78
137631	Soil Treatment Type II	08/12/16	700000458740	1234017	29.52	Tons	49.00	1,446.48
137631	Soil Treatment Type II	08/12/16	700000458788	1234018	25.87	Tons	49.00	1,267.63
137631	Analytical - TPH				1	Unit	100.00	100.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <b>EAS-138</b>	Commitment #
Opst Code/Acc#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$5462.56</b>

*CP* **PAID**

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	5,462.56	Total Quantity:	109.44	Subtotal:	5,462.56
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>5,462.56</b>

Profile: 153071118

Transactions from 08/12/2016 through 08/12/2016

User ID: CENM/JASMIN

Site ID: 307

**Profile Report**

Inbound Tickets Only  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St						Global Job Number: 137631			
700000458463	08/12/16	07JSL11	I	1234016	LCC334-LETTIRE CONSTRUCTION	27.830 Tn	0.00	27.83	0.00
700000458483	08/12/16	07JSL13	I	1302024	LCC334-LETTIRE CONSTRUCTION	26.220 Tn	0.00	26.22	0.00
700000458740	08/12/16	07JSL11	I	1234017	LCC334-LETTIRE CONSTRUCTION	29.520 Tn	0.00	29.52	0.00
700000458788	08/12/16	07JSL13	I	1234018	LCC334-LETTIRE CONSTRUCTION	25.870 Tn	0.00	25.87	0.00
153071118 - 138th St LLC/138th St									
4 tickets and 4 transactions									

**Report Grand Totals**

4 tickets and 4 transactions

0.00	109.44	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000458740

Date	Time	Scale
In: 8/12/2015	11:19:05	Scale CE
Out: 8/12/2015	11:19:15	P.T.

Manifest: 1234017  
Vehicle ID: 07JSL11  
Vehicle Permit:

Lbs	Tns
Gross: 87650	42.83
Tare: 28620	14.31
Net: 59040	29.52

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153271119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 135th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx  
Contaminate Type: Soil  
Treatment Type II: 29.52 Tns

Treatment Type: Rio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR



8/12/2016

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000458483

Date: 8/12/2016 Time: 08:34:04 Scale  
CE  
8/12/2016 08:34:14 P.T.

Manifest: 1302024  
Vehicle ID: 07J9L13  
Vehicle Permit:

Gross: 80800 Lbs  
Tare: 28360 Tns  
Net: 52440

Customer: LETTICE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 25.22 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jassin, Marvin

GENERATOR

8/12/2016  
2 2 17 0

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000452463

Date: 8/12/2016 Time: 08:17:36 Scale  
In: 8/12/2016 08:17:36 Scale CE  
Out: 8/12/2016 08:17:45 P.T.

Manifest: 1234016  
Vehicle ID: 07JSL11  
Vehicle Permit:

Gross: 84280 Lbs  
Tare: 28620 Tms  
Net: 55660

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type IX 27.83 Tms

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

GENERATOR

2 1 1 2  
Diesel Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-5505 Fax: (732) 541-8105

Ticket: 700000452788  
Date: 8/12/2018 Time: 11:49:59 Scale: CE  
Dnt: 8/12/2018 11:50:06 P.T.

Manifest #: 1234018  
Vehicle ID: 07J8L13  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 60100 Lbs Tns 40.05  
Tare: 28350 14.18  
Net: 51740 25.87

Generator: 138th St LLC Facility Approval#: 153071118  
Gen Address: 334-336 110th St Job Name: 138th St LLC/138th St  
New York, NY 10029 Job Address: 255 East 138th St  
Bronx, NY 10029  
Origin: Materials & Services Quantity Unit

Bronx Soil Treatment Type II 25.87 Tns  
Contaminant Type: 2 Oil  
Treatment Type: Rip  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Jasmin, Marvin

Clean Earth of Carters, LLC  
 Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19196-0001  
 Phone: 216-734-1400  
 Fax: 216-734-1423



# CLEANEARTH

Faster, smarter, greener solutions.

Invoice Number:  
 PSI0036050  
 Invoice Date:  
 09/14/16  
 Order Number

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Page:  
 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 330 EAST 110TH ST  
 NEW YORK, NY 10020

**Site Address:**  
 255 East 130th St Project  
 212-996-6640  
 255 East 130th St  
 Bronx, NY 10029  
 Joe Vitale

*WJ*

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	163071110	11/13/16

Job No.	Description	Sale Date	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137031	Soil Treatment Type II	09/13/16	700000477689	1305085	31.82	Tons	49.00	1,564.00
137631	Soil Treatment Type II	09/13/16	700000477604	1131759	29.74	Tons	49.00	1,457.26
137631	Soil Treatment Type II	09/13/16	700000477677	1392885	29.97	Tons	49.00	1,468.63
137631	Soil Treatment Type II	09/13/16	700000477932	1352854	31.70	Tons	49.00	1,567.22
137631	Soil Treatment Type II	09/13/16	700000478000	1431760	29.18	Tons	49.00	1,429.82
137631	Soil Treatment Type II	09/13/16	700000478008	1362883	33.52	Tons	40.00	1,642.48
137631	Env, Energy, and Ins Fee						N/C	

**ENTERED**  
 09/13/16  
*S.S.*

Project/Job#: <b>EA-138</b>	Commitment #
Cost Code/Account	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$9,119.39</b>

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	9,119.39
0.00	9,119.39	188.11	Invoice Discount:	0.00
			Tax:	0.00
			Total:	9,119.39

Clean Earth of Carteret  
**Profile Report**

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PE10086059

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>										
700000477589	09/13/16	07TEV17	I	1305095	LCC334-LETTIRE CONSTRUCTION		31.920 Tn	0.00	31.92	0.00
700000477604	09/13/16	07TEV12	I	1131759	LCC334-LETTIRE CONSTRUCTION		29.740 Tn	0.00	29.74	0.00
700000477677	09/13/16	07TEV3	I	1352865	LCC334-LETTIRE CONSTRUCTION		29.970 Tn	0.00	29.97	0.00
700000477932	09/13/16	07TEV17	I	1352864	LCC334-LETTIRE CONSTRUCTION		31.780 Tn	0.00	31.78	0.00
700000478000	09/13/16	07TEV12	I	1131760	LCC334-LETTIRE CONSTRUCTION		29.180 Tn	0.00	29.18	0.00
700000478008	09/13/16	07TEV3	I	1352863	LCC334-LETTIRE CONSTRUCTION		33.520 Tn	0.00	33.52	0.00
<b>153071118 - 138th St LLC/138th St</b>										
<i>6 tickets and 6 transactions</i>										

0.00	186.11	0.00
------	--------	------

**Report Grand Totals**  
*6 tickets and 6 transactions*

Clean Earth of Carlemer  
24 Middlesex Avenue  
Carlemer, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000478008

Date	Time	Scale
In: 9/13/2016	12:19:07	Scale CE
Out: 9/13/2016	12:19:17	P.T.

Manifest #: 1552853  
Vehicle ID: 07TEV3  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 94250	47.13
Tare: 27220	13.51
Net: 67040	33.52

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminate Type: 2 Oil  
Soil Treatment Type II

33.52 Tns

Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver:

Facility:

Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000475000

Date	Time	Scale
In: 9/13/2015	12:12:33	Scale CE
Out: 9/13/2015	12:12:42	P.T.

Manifest: 1131750  
Vehicle ID: 07TEV12  
Vehicle Permit:

	Lbs	Tns
Gross:	86050	43.03
Tara:	27700	13.85
Net:	58350	29.18

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071113

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Soil Treatment Type II

29.18 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: Jasmine, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1352864  
Vehicle ID: 07EVI7  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St  
Bronx, NY 10029

Bronx Soil Treatment Type II

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Ticket: 700000477932

Date	Time	Scale
9/13/2016	11:33:41	CE
9/13/2016	11:33:54	P.T.

Lbs	Tns
Gross: 89900	44.95
Tara: 25340	13.17
Net: 63560	31.78

31.78 Tns

Driver:

Facility:

Jasmin, Marvin

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07005  
PH: (732) 541-8505 Fax: (732) 541-8105

Ticket: 702000477577  
Date: 9/13/2015 09:10:12  
In: 9/13/2015 09:10:12  
Out: 9/13/2015 09:10:25  
Scale CE  
P.T.

Manifest: 1352855  
Vehicle ID: 07TEV3  
Vehicle Permit:

Gross: 87150  
Tare: 87220  
Net: 59940  
Lbs Tns  
43.58  
13.51  
29.97

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-338 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type XI

29.97 Tns

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: Jasmin, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8125

Manifest: 1305055  
Vehicle ID: 07TEU17  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St  
Bronx, NY 10029

	Lbs	Tns
Gross:	90180	45.09
Tare:	28240	13.17
Net:	63840	31.92

Ticket: 700000477529

Date	Time	Scale
In: 9/13/2015	08:23:29	Scale CE
Out: 9/13/2015	08:23:50	P.T.

Bronx Contaminant Type: Soil Treatment Type II

31.92 Tns

Contaminant Type: EIO  
Treatment Type: EIO  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Facility: Jasmine, Marvin

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000477604  
Date: 9/13/2015 Time: 08:32:42 Scale: CE  
In: 9/13/2015 08:32:54 P.T.  
Out: 9/13/2015 08:32:54 P.T.

Manifest: 1131759  
Vehicle ID: 07TEU12  
Vehicle Permit:

Gross: 87180 Lbs Tns  
Tare: 27700  
Net: 59480 29.74

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307111A

Generator: 138th St LLC  
Gen Address: 334-338 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

Spox Soil Treatment Type II

29.74 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_

Facility: Jasmin, Marvin

GENERATOR

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0086113  
 Invoice Date: 09/15/16  
 Order Number

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Page: 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*W J*

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN.SCHROF	153071118	11/14/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/14/16	700000479073	1294213	30.57	Tons	49.00	1,497.93
137631	Soil Treatment Type II	09/14/16	700000479100	1294212	33.54	Tons	49.00	1,643.46
137631	Soil Treatment Type II	09/14/16	700000479146	1295894	31.41	Tons	49.00	1,539.09
137631	Soil Treatment Type II	09/14/16	700000479166	1295693	27.88	Tons	49.00	1,371.02
137631	Soil Treatment Type II	09/14/16	700000479190	1294211	30.88	Tons	49.00	1,513.12
137631	Env, Energy, and Ins Fee					N/C		

**ENTERED**  
 9/16/16

*J.S.*

Project/Job#: <b>EAB-138</b>	Commitment #
Cost Code/Acc#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$7,564.62</b>

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	7,564.62	Total Quantity:	164.38	Subtotal:	7,564.62
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>7,564.62</b>

Clean Earth of Carteret  
**Profile Report**

Transactions from 09/14/2016 through 09/14/2016

Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

PS10026113

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000479073	09/14/16	07SHIR12	I	1294213	LCC334-LETTIRE CONSTRUCTION	30.570 Tn	0.00	30.57	0.00
700000479100	09/14/16	07SHIR26	I	1294212	LCC334-LETTIRE CONSTRUCTION	33.540 Tn	0.00	33.54	0.00
700000479146	09/14/16	07SHIR20	I	1295694	LCC334-LETTIRE CONSTRUCTION	31.410 Tn	0.00	31.41	0.00
700000479166	09/14/16	07SHIR36	I	1295693	LCC334-LETTIRE CONSTRUCTION	27.980 Tn	0.00	27.98	0.00
700000479190	09/14/16	07SHIR42	I	1294211	LCC334-LETTIRE CONSTRUCTION	30.880 Tn	0.00	30.88	0.00
<b>153071118 - 138th St LLC/138th St</b>							0.00	154.38	0.00
<i>5 tickets and 5 transactions</i>									

**Report Grand Totals**

*5 tickets and 5 transactions*

0.00	154.38	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000479100  
Date: 9/14/2016 13:01:44  
In: 9/14/2016 13:01:44 Scale CE  
Out: 9/14/2016 13:01:54 P.T.

Manifest: 1294212  
Vehicle ID: 079H1R25  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 93300 Lbs  
Tare: 26220  
Net: 67080 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

33.54 Tns

Drivers:

Facility: Sibson, Barry

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000479145

Date	Time	Scale
In: 9/14/2016	13:21:59	Scale DE
Out: 9/14/2016	13:22:09	P.T.

	Lbs	Tns
Gross:	91540	45.77
Tare:	29720	14.36
Net:	62820	31.41

Manifest: 1295894  
Vehicle ID: 07SHR20  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Soil Treatment Type II 31.41 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000479073

Date	Time	Scale
In: 9/14/2015	12:45:31	Scale CE
Out: 9/14/2015	12:45:42	P.T.

Manifest: 1294213  
Vehicle ID: 07SHIR12  
Vehicle Permit:

Lbs	Tns
Gross: 20540	45.27
Tare: 29400	14.70
Net: 61140	30.57

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153971118

Generator: 132th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/139th St  
Job Address: 255 East 139th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 30.57 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000479155

Date	Time	Scale
In: 9/14/2016	13:26:33	Scale DE
Out: 9/14/2016	13:27:02	P.T.

Manifest: 1295893  
Vehicle ID: 07SHIR35  
Vehicle Permit:

Lbs	Tns
Gross: 85180	42.89
Tare: 29220	14.61
Net: 55960	27.98

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Materials & Services

Quantity Unit

Origin: Bronx  
Soil Treatment Type II

27.98 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers:

Facility: GIBSON, BARRY

GENERATOR

Dean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07028  
PH: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000479150

In: 9/14/2016 13:24:27 Scale CE  
Out: 9/14/2016 13:34:51 P.T.

Manifest: 1294211  
Vehicle ID: 07SHIR42  
Vehicle Permit:

Gross: 87920 Lbs  
Tare: 25120 Tns  
Net: 61760 30.82

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 152071118

Generator: 132th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 132th St LLC/132th St  
Job Address: 255 East 132th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Brwnk Soil Treatment Type II 30.82 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: Gibson, Barry Facility:

GENERATOR

Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 96000-3765  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



# CLEAN EARTH

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Invoice Number:  
 PSI0006147  
 Invoice Date:  
 09/19/16  
 Order Number

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 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-908-8640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*W* ✓

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	163071118	11/18/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/16/16	700000479720	1288908	28.89	Tons	49.00	1,405.81
137631	Soil Treatment Type II	09/16/16	700000479779	1288419	30.73	Tons	49.00	1,505.77
137631	Soil Treatment Type II	09/16/16	700000479782	1288784	29.85	Tons	49.00	1,452.85
137631	Soil Treatment Type II	09/16/16	700000479823	522285	31.72	Tons	49.00	1,554.28
137631	Soil Treatment Type II	09/16/16	700000480129	1288967	31	Tons	49.00	1,519.00
137631	Soil Treatment Type II	09/16/16	700000480165	1288120	31.86	Tons	49.00	1,561.34
137631	Full Set & TPH 9/14/2016				1	Unit	900.00	900.00
137631	TPH's 9/15/2016				2	Unit	100.00	200.00
137631	Env, Energy, and Ins Fee							

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acc#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$10,089.05</b>

**ENTERED**  
 09/20/16

*L.S.*

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	10,089.05	Total Quantity:	183.45	Subtotal:	10,089.05
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>10,089.05</b>

Tricket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
Global Job Number: 137631									
700000479720	09/15/16	07SHR34	I	1288968	LCC334-LETTRE CONSTRUCTION	28.690 Tn	0.00	28.69	0.00
700000479779	09/15/16	07SHR4	I	1288119	LCC334-LETTRE CONSTRUCTION	30.730 Tn	0.00	30.73	0.00
700000479782	09/15/16	07SHR14	I	1288784	LCC334-LETTRE CONSTRUCTION	29.650 Tn	0.00	29.65	0.00
700000479823	09/15/16	07RLS17	I	522285	LCC334-LETTRE CONSTRUCTION	31.720 Tn	0.00	31.72	0.00
700000480129	09/15/16	07SHR34	I	1288967	LCC334-LETTRE CONSTRUCTION	31.000 Tn	0.00	31.00	0.00
700000480155	09/15/16	07SHR4	I	1288120	LCC334-LETTRE CONSTRUCTION	31.660 Tn	0.00	31.66	0.00
<b>153071118 - 138th St LLC/138th St</b>									
<i>6 tickets and 6 transactions</i>									

**Report Grand Totals**

*6 tickets and 6 transactions*

0.00	183.45	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-9105

Ticket: 700000480155  
Date: 9/15/2016 Time: 13:19:31 Scale: CE  
In: 9/15/2016 13:19:31 Scale: CE  
Out: 9/15/2016 13:19:48 P.T.

Manifest: 1285120  
Vehicle ID: 07SH1R4  
Vehicle Permit: 633320  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 90340 Lbs  
Tare: 27020  
Net: 63320 Tms

Generator: 138th St LLC  
Gen Address: 334-33E 110th St  
New York, NY 10029

Facility Approval#: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10023

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 31.66 Tms

Contaminate Type: 2 Oil  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR



Ticket: 70000420129

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-9105

Date Time Scale  
In: 9/15/2016 13:02:56 Scale CE  
Out: 9/15/2016 13:03:09 P.T.

Gross: 87400 Lbs Tms  
Tare: 25400 43.70  
Net: 62000 12.70  
31.00

Manifest #: 1288967  
Vehicle ID: 07SHIR34  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval #: 15307110

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

OpenX Soil Treatment Type II

21.00 Tms

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gibson, Barry

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002

PH: (732) 541-8909 FAX: (732) 541-8105

Ticket: 700002479823

Date	Time	Scale
In: 9/15/2016	10:03:08	Scale CE
Out: 9/15/2016	10:03:23	P.T.

	Lbs	Tns
Gross:	91800	45.50
Tare:	27750	13.88
Net:	63440	31.72

Manifest: S22285  
Vehicle ID: 07RLS17  
Vehicle Permit:  
Customer: LETTERIE CONSTRUCTION CORP

Facility Approval#: 15307111B

Generator: 138th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Origin: Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Contaminate Type: Soil Treatment Type II

31.72 Tns

Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: Gibson, Barry

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008

Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000479782

Date Time Scale

In: 9/15/2016 09:30:29 Scale CE  
Out: 9/15/2016 09:30:39 P.T.

Manifest: 1288784  
Vehicle ID: 07SMR14  
Vehicle Permit:

Gross: 88940 Lbs Tns  
Tare: 27540 13.92  
Net: 59390 29.55

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 324-336 110th St  
New York, NY 10029

Job Address: 255 East 139th St  
Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

29.65 Tns

Contaminant Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver:

Facility:

Gibson, Barry

GENERATOR



Clean Earth of Carteret

24 Middlesex Avenue

Carteret, NJ 07002

Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000479720

Date

Time

Scale  
CE

In: 9/15/2016 08:54:13

Out: 9/15/2016 08:54:26

Gross: 52790 Lbs

Tare: 25400 Tns

Net: 57390 Tns

Manifest: 1028968

Vehicle ID: 07SH1R34

Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC

Gen Address: 334-336 110th St

New York, NY 10029

Job Name: 138th St LLC/138th St

Job Address: 255 East 138th St

Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

28.69 Tns

Contaminate Type: Oil

Treatment Type: Big

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver:

\_\_\_\_\_

Facility:

Gibson, Barry

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000479779

Date	Time	Scale
In: 9/15/2016	09:28:13	Scale CE
Out: 9/15/2016	09:28:28	P.T.

Manifest: 1289119  
Vehicle ID: 07SH1R4  
Vehicle Permit:

Lbs	Tns
Gross: 88480	44.24
Tare: 27020	13.51
Net: 61460	30.73

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Spill Treatment Type II

30.73 Tns

Contaminate Type: 2. Oil  
Treatment Type: Dig  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gibson, Barry

GENERATOR

**Clean Earth of Cartoret, LLC**  
 Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



# CLEAN EARTH

Faster, smarter, greener solutions.

## Invoice

Invoice Number: PS10086400  
 Invoice Date: 09/23/16  
 Order Number

COPY

Page: 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 265 East 138th St Project  
 212-906-8640  
 265 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*w ✓*

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	11/22/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/21/16	700000483734	1205889	32.93	Tons	49.00	1,613.67
137631	Soil Treatment Type II	09/21/16	700000483787	1295090	28.80	Tons	49.00	1,416.12
137631	Soil Treatment Type II	09/21/16	700000484000	1205891	31.19	Tons	49.00	1,528.31
137631	Soil Treatment Type II	09/21/16	700000484038	1295692	27.29	Tons	49.00	1,337.21
137631	Soil Treatment Type II	09/21/16	700000404233	1294200	31.6	Tons	49.00	1,548.40
137631	Soil Treatment Type II	09/21/16	700000484260	1294209	29.74	Tons	49.00	1,457.26
137631	Analytical - TPH				1	Unit	100.00	100.00
137631	Env, Energy, and Ins Fee							

Project/Job#: <b>EAS-138</b>	Commitment #	N/C
Cost Code/Acc#	Invoice Amount	
<b>2-225</b>		
Approved By: <b>ALEX</b>	Total: <b>\$8,999.87</b>	

**ENTERED**  
 09/30/16  
*f.s*

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	8,999.87
0.00	8,999.87	181.63	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>8,999.87</b>

Clean Earth of Carteret  
**Profile Report**  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Truck # : PSI 00 251108

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number:	Bill. Units	Cubic Yards	Tons	Estimated Tons	
153071118 - 138th St LLC/138th St							137631				
700000483734	09/21/16	07SHR2	I	1295689	LCC334-LETTRE CONSTRUCTION		32.930 Tn	0.00	32.93	0.00	
700000483787	09/21/16	07LOG15	I	1295690	LCC334-LETTRE CONSTRUCTION		28.880 Tn	0.00	28.88	0.00	
700000484009	09/21/16	07SHR2	I	1295691	LCC334-LETTRE CONSTRUCTION		31.190 Tn	0.00	31.19	0.00	
700000484038	09/21/16	07LOG15	I	1295692	LCC334-LETTRE CONSTRUCTION		27.290 Tn	0.00	27.29	0.00	
700000484233	09/21/16	07SHR2	I	1294208	LCC334-LETTRE CONSTRUCTION		31.600 Tn	0.00	31.60	0.00	
700000484250	09/21/16	07LOG15	I	1294209	LCC334-LETTRE CONSTRUCTION		29.740 Tn	0.00	29.74	0.00	
153071118 - 138th St LLC/138th St											
6 tickets and 6 transactions								0.00		181.63	0.00

**Report Grand Totals**

6 tickets and 6 transactions

0.00	181.63	0.00
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Dean Earth of Caverset  
24 Middlesex Avenue  
Caverset, NJ 07208  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1294209  
Vehicle ID: 07LD015  
Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Generator: 139th St LLC  
Gen Address: 324-335 110th St  
New York, NY 10029

Origin: Materials & Services

Facility Approval#: 153071118  
Job Name: 139th St LLC/139th St  
Job Address: 295 East 139th St  
Bronx, NY 10029

Ticket: 700000484250  
Date: 9/21/2016 Time: 13:48:25 Scale: CE  
In: 9/21/2016 13:49:39 P.T.  
Out: 9/21/2016 13:49:39 P.T.

	Lbs	Tns
Gross:	95660	42.83
Tare:	26180	13.09
Net:	59480	29.74

Bronx Soil Treatment Type II 29.74 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR

Ticket: 700000484233

In: 9/21/2015 13:37:42 Scale CE  
Out: 9/21/2015 13:37:54 P.T.

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1294208  
Vehicle ID: 07SH1R2  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP  
Gross: 89780 Lbs  
Tare: 85580  
Net: 63200 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Facility Approval#: 15307111B  
Materials & Services  
Quantity Unit

Origin

Bronx Soil Treatment Type II 31.50 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Sibson, Barry

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-9909 Fax: (732) 541-9105

Ticket: 700000484038  
Date: 9/21/2015 11:44:54  
Out: 9/21/2015 11:45:12  
Scale  
Scale Of  
P.T.

Manifest: 1295692  
Vehicle ID: 0710615  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 90760  
Tare: 26180  
Net: 54580  
Lbs  
Tns

Generator: 138th St LLC  
Gen Address: 334-336 138th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 139th St  
Bronx, NY 10029  
Facility Approval#: 153071118  
Quantity Unit

Origin  
Bronx  
Containmate Type: 2 CH1  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:  
Soil Treatment Type II  
27.29 Tns

Driver: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000484029

Date	Time	Scale
In: 9/21/2016	11:21:33	Scale CE
Out: 9/21/2016	11:21:42	O.T.

	Lbs	Tns
Gross:	88968	44.48
Tare:	25520	12.76
Net:	63398	31.19

Manifest: 1895591  
Vehicle ID: 07SHIR2  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin: Bronx

Soil Treatment Type II 31.19 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Sibson, Barry

GENERATOR



100 500 2

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8908 Fax: (732) 541-8105

Ticket: 70000483787

In: 9/21/2016 09:15:39 Scale CE  
Out: 9/21/2016 09:15:51 P.T.

Manifest: 1295698  
Vehicle ID: 07L0515  
Vehicle Permit:

Gross: 83940 Lbs 41.97 Tms  
Tare: 26190 13.09  
Net: 57750 28.88

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC Job Name: 138th St LLC/138th St  
Gen Address: 334-335 110th St Job Address: 255 East 138th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Soil Treatment Type II

28.88 Tms

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR

2016  
9-21-2016

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000483734  
In: 9/21/2016 08:36:41 Scale CE  
Out: 9/21/2016 08:36:59 P.T.

Manifest: 1295689  
Vehicle ID: 07SHIR2  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 92440 Lbs  
Tare: 26580  
Net: 65860 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071119  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Bronx Contaminate Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

32.93 Tns

Driver: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR

Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 96000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



# CLEANEARTH

Faster, smarter, greener solutions.

## Invoice

Invoice Number:  
 PSI0086430  
 Invoice Date:  
 09/26/16  
 Order Number

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Page:  
 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-896-8640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*WZ*

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	11/26/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/22/16	700000484755	1294202	30.07	Tons	49.00	1,473.43
137631	Soil Treatment Type II	09/22/16	700000484787	1294207	31.74	Tons	49.00	1,656.20
137631	Soil Treatment Type II	09/22/16	700000486132	1204203	31.31	Tons	49.00	1,534.19
137631	Soil Treatment Type II	09/22/16	700000486140	1294200	31.19	Tons	49.00	1,628.31
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <b>EAB-138</b>	Commitment #
Cost Code/Acct#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$6,091.19</b>

**ENTERED**  
 09/29/16  
*LS*

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	6,091.19
0.00	6,091.19	124.31	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>6,091.19</b>

Profile: 153071118

Transactions from 09/22/2016 through 09/22/2016

User ID: CENBGIBSON

Site ID: 307

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Sent and Unsent Tickets

Full Details

Invoice: P010086430

Ticket	Date	Truck	In / Out	Manifest	Customer	Global Job Number	Bill. Units	Cubic Yards	Tons	Estimated Tons
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<b>153071118 - 138th St LLC/138th St</b>										
700000484755	09/22/16	07SHHR20	I	1294202	LCC334-LETTRE CONSTRUCTION		30.070 Tn	0.00	30.07	0.00
700000484787	09/22/16	07SHHR14	I	1294207	LCC334-LETTRE CONSTRUCTION		31.740 Tn	0.00	31.74	0.00
700000485132	09/22/16	07SHHR20	I	1294203	LCC334-LETTRE CONSTRUCTION		31.310 Tn	0.00	31.31	0.00
700000485140	09/22/16	07SHHR14	I	1294206	LCC334-LETTRE CONSTRUCTION		31.190 Tn	0.00	31.19	0.00
<b>153071118 - 138th St LLC/138th St</b>										
<i>4 tickets and 4 transactions</i>										

**Report Grand Totals**

*4 tickets and 4 transactions*

0.00	124.31	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-8908 FAX: (732) 541-8105

Ticket: 700000485140  
Date: 9/22/2016 Time: 12:33:44 Scale: CE  
In: 9/22/2016 12:33:59 P.T.  
Out: 9/22/2016 12:33:59 P.T.

Manifest: 1294206  
Vehicle ID: 07SH1R14  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 90020 Lbs  
Tare: 27640  
Net: 62380 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Bronx: Soil Treatment Type II  
Quantity Unit: 31.19 Tns

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

9/22/2015 12:24:12 P.T.  
Ticket: 70000495132  
Date Time Scale  
In: 9/22/2015 12:24:12 Scale CE  
Out: 9/22/2015 12:24:26 P.T.

Manifest: 1294203  
Vehicle ID: 075M1R20  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP  
Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services  
Facility Approval#: 153071118  
Job Name: 138th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Spunk  
Boil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_  
Facility: Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-6105

Ticket: 700000494797

Date	Time	Scale
In: 9/22/2016	09:48:54	Scale DE
Out: 9/22/2016	09:49:06	P.T.

Manifest: 1294207  
Vehicle ID: 07SH1R14  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP

	Lbs	Tns
Gross:	91120	45.56
Tare:	27640	13.82
Net:	63480	31.74

Generator: 138th St LLC  
Gen Address: 324-326 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Bronx Soil Treatment Type II 31.74 Tns

Contaminant Type: 2 Oil  
Treatment Type: Big  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
PH: (732) 541-9909 Fax: (732) 541-8105

Ticket: 70000404755  
Date: 9/22/2015 Time: 09:33:33 Scale: CE  
In: 9/22/2015 09:33:46 P.T.  
Out: 9/22/2015 09:33:46 P.T.

Manifest#: 1294202  
Vehicle ID: 07SHIR20  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 89850 Lbs Tns  
Tare: 28720  
Net: 60140

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 153071118  
Job Name: 139th St LLC/139th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 30.07 Tns

Containerize Type: 2 011  
Treatment Type: B10  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

GENERATOR



Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 96000-3766  
 Philadelphia, PA 19195-0001  
 Phone: 216-734-1400  
 Fax: 216-734-1423



# CLEANEARTH

Faster, smarter, greener solutions..

## Invoice

Invoice Number:  
 PSI0086646  
 Invoice Date:  
 09/27/16  
 Order Number

COPY

Page:  
 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 265 East 138th St Project  
 212-996-6640  
 256 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*W L*

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	163071118	11/26/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	09/23/16	700000485695	1294594	30.51	Tons	49.00	1,494.99
137631	Soil Treatment Type II	09/23/16	700000485743	1294587	31.71	Tons	49.00	1,563.79
137631	Soil Treatment Type II	09/23/16	700000488146	1294596	32.14	Tons	49.00	1,574.88
137631	Soil Treatment Type II	09/23/16	700000488163	1294204	32.29	Tons	49.00	1,582.21
137631	Soil Treatment Type II	09/23/16	700000488666	1294695	31.99	Tons	49.00	1,567.61
137631	Soil Treatment Type II	09/23/16	700000488584	1363607	32.08	Tons	49.00	1,571.92
137631	TPH 9/22/2016				1	Unit	100.00	100.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job #: EAS-138	Commitment #
Cost Code/Acct #	Invoice Amount
2-225	
Approved By: ALEX	Total: \$9446.28

**ENTERED**  
 10/12/16

*J.S.*

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	9,446.28	Total Quantity:	190.72	Subtotal:	9,446.28
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>9,446.28</b>

Clean Earth of Carteret  
**Profile Report**

Transactions from 09/23/2016 through 09/23/2016  
 Inbound Tickets Only  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

*Perico & Sufle*

sRpPrf.rpt  
 Profile: 153071118  
 Site ID: 307

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
<b>153071118 - 138th St LLC/138th St</b>									
700000485695	09/23/16	07MCB5	I	1294594	LCC334-LETTIRE CONSTRUCTION	30.510 Tn	0.00	30.51	0.00
700000485743	09/23/16	07MCB3	I	1294587	LCC334-LETTIRE CONSTRUCTION	31.710 Tn	0.00	31.71	0.00
700000486146	09/23/16	07MCB5	I	1294596	LCC334-LETTIRE CONSTRUCTION	32.140 Tn	0.00	32.14	0.00
700000486163	09/23/16	07MCB3	I	1294204	LCC334-LETTIRE CONSTRUCTION	32.290 Tn	0.00	32.29	0.00
700000486555	09/23/16	07MCB5	I	1294595	LCC334-LETTIRE CONSTRUCTION	31.990 Tn	0.00	31.99	0.00
700000486584	09/23/16	07MCB3	I	1353607	LCC334-LETTIRE CONSTRUCTION	32.080 Tn	0.00	32.08	0.00
<b>153071118 - 138th St LLC/138th St</b>							0.00	190.72	0.00
<i>6 tickets and 6 transactions</i>									

**Report Grand Totals**

*6 tickets and 6 transactions*

0.00	190.72	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-6909 Fax: (732) 541-6105

Ticket: 700000465584  
Date: 9/23/2016  
In: 9/23/2016 14:20:05  
Out: 9/23/2016 14:20:19  
Scale: P.T.

Manifest: 1353607  
Vehicle ID: 07M0B3  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Gross: 505.90  
Tare: 266.20  
Net: 239.70  
Lbs Tms

Generator: 138th St LLC  
Gen Address: 234-335 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 32.00 Tms

Contaminate Type: P Oil  
Treatment Type: B16  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07002  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000486555

Date	Time	Scale
In: 9/23/2016	14:17:43	Scale CE
Out: 9/23/2016	14:17:56	P.T.

Manifest: 1294595  
Vehicle ID: 07M025  
Vehicle Permit:

Lbs	Tns
Gross: 90840	45.42
Tare: 25960	13.43
Net: 53980	21.99

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307111B

Generator: 138th St LLC  
Job Name: 138th St LLC/138th St  
Gen Address: 334-336 110th St  
Job Address: 255 East 138th St  
New York, NY 10029  
Bronx, NY 10029

Materials & Services  
Quantity Unit

Bronx  
Soil Treatment Type II  
21.99 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Sibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000496153

Date	Time	Scale
In: 9/23/2016	11:02:13	Scale CE
Out: 9/23/2016	11:02:24	R.T.

	Lbs	Tns
Gross:	91100	45.55
Tare:	26820	13.26
Net:	64280	32.29

Manifest#: 1254204  
Vehicle ID: 07M023  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 120th St LLC  
Gen Address: 324-336 110th St  
New York, NY 10029  
Materials & Services  
Job Name: 138th St LLD/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx Soil Treatment Type II 32.29 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-9105

Ticket: 700000406146

In:	Date	Time	Scale
9/23/2015	11:17:35		Scale CE
9/23/2016	11:17:46		P.T.

Manifest #: 1294596  
Vehicle ID: 07M085  
Vehicle Permit:

	Lbs	Tns
Gross:	91140	45.57
Tare:	26960	13.43
Net:	64280	32.14

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071113

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Job Address: 288 East 138th St  
Bronx, NY 10029

Origin: Materials & Services  
Quantity Unit

Bronx Soil Treatment Type II 32.14 Tns

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-9909 Fax: (732) 541-8105

Ticket: 700000485743  
Date: 9/23/2016 Time: 08:31:10 Scale: CE  
In: 9/23/2016 08:31:22 P.T.  
Out: 9/23/2016 08:31:22 P.T.

Manifest: 1284587 Gross: 89940 Lbs. 44.97 Tns  
Vehicle ID: 07M093 Tare: 26520 13.26  
Net: 63420 31.71

Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071112

Generator: 139th St LLC Job Name: 139th St LLC/139th St  
Gen Address: 334-336 110th St Job Address: 255 East 139th St  
New York, NY 10029 Bronx, NY 10029

Origin: Materials & Services Quantity Unit

Bronx Soil Treatment Type II 31.71 Tns  
Contaminate Type: 2 Oil

Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_ Facility: Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Sawth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000485595  
Date: 9/23/2016 08:11:21  
Time: 08:11:21  
Scale: CE  
Out: 9/23/2016 08:11:38 P.T.

Manifest: 1294594  
Vehicle ID: 07M085  
Vehicle Permit: LETTIRE CONSTRUCTION CORP

Gross: 87920 Lbs  
Tare: 26850  
Net: 61020 Tns

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

Facility Approval#: 153071116  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Bronx  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Soil Treatment Type II  
30.51 Tns

Driver: \_\_\_\_\_ Facility: Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept



Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 95000-3756  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0086798  
 Invoice Date: 09/30/16  
 Order Number

Page: 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-998-8640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

*W* *✓*

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	163071110	11/29/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	TPH 9/23/2016				1	Unit	100.00	100.00

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acct#	Invoice Amount
<b>2-225</b>	
Approved By: <b>ALEX</b>	Total: <b>\$ 100.00</b>

**ENTERED**  
 10/12/16  
*L.S.*

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	100.00
0.00	100.00	0.00	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>100.00</b>

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



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**Invoice**

**Invoice Number:**  
PSI0086992  
**Invoice Date:**  
10/07/16  
**Order Number**

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**Page:**  
1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	12/06/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/04/16	700000492741	1301516	29.36	Tons	49.00	1,438.64
137631	Soil Treatment Type II	10/04/16	700000492747	1301517	26.28	Tons	49.00	1,287.72
137631	Soil Treatment Type II	10/04/16	700000492779	1301515	29.39	Tons	49.00	1,440.11
137631	Soil Treatment Type II	10/04/16	700000492813	1301514	30.76	Tons	49.00	1,507.24
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acc#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	5,673.71
0.00	5,673.71	115.79	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>5,673.71</b>

Clean Earth of Carteret  
**Profile Report**

Transactions from 10/04/2016 through 10/04/2016  
Inbound Tickets Only  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

200026892

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000492741	10/04/16	07JC23	I	1301516	LCC334-LETTIRE CONSTRUCTION	29.360 Tn	0.00	29.36	0.00
700000492747	10/04/16	07JC10	I	1301517	LCC334-LETTIRE CONSTRUCTION	26.280 Tn	0.00	26.28	0.00
700000492779	10/04/16	07JC17	I	1301515	LCC334-LETTIRE CONSTRUCTION	29.390 Tn	0.00	29.39	0.00
700000492813	10/04/16	07JC16	I	1301514	LCC334-LETTIRE CONSTRUCTION	30.760 Tn	0.00	30.76	0.00
<b>153071118 - 138th St LLC/138th St</b>									
<i>4 tickets and 4 transactions</i>									
						115.79	0.00	115.79	0.00

**Report Grand Totals**

*4 tickets and 4 transactions*

0.00	115.79	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07009  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000492813

Date	Time	Scale
In: 10/4/2016	09:32:59	Scale CE
Out: 10/4/2016	09:33:19	P.T.

Manifest: 1301514  
Vehicle ID: 07JC16  
Vehicle Permit:

Lbs	Tns
Gross: 89700	44.85
Tare: 28180	14.09
Net: 61520	30.76

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II

30.76 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Glean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1301515  
Vehicle ID: 07JC17  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin  
Materials & Services

Ticket: 700000492779  
Date  
In: 10/4/2016 09:19:08 Scale CE  
Out: 10/4/2016 09:19:26 P.T.

Time  
Scale

Lbs  
Gross: 88580  
Tare: 29000  
Net: 58780  
Tns  
44.29  
14.90  
29.39

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Bronx  
Soil Treatment Type, II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

29.39 Tns

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gibson, Barry

Leaf Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000492747

Date	Time	Scale
In: 10/4/2016	09:06:38	Scale CE
Out: 10/4/2016	09:06:48	P.T.

Manifest: 1301517  
Vehicle ID: 07JJC10  
Vehicle Permit:

Lbs	Tns
Gross: 82560	41.28
Tare: 30000	15.00
Net: 52560	26.28

Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin

Materials & Services

Bronx

Soil Treatment Type II

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Quantity Unit  
26.28 Tns

Driver:

Facility:

Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000492741  
Date: 10/4/2016 Time: 09:04:11 Scale: CE  
In: 10/4/2016 09:04:11 P.T.  
Out: 10/4/2016 09:04:55

Manifest: 1301516  
Vehicle ID: 07JC23  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	88500	44.25
Tare:	29780	14.89
Net:	58720	29.36

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Materials & Services

Facility Approval#: 1530711118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Soil Treatment Type II  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

29.36 Tns

Driver: \_\_\_\_\_ Facility: Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000500159

Date	Time	Scale
In: 10/12/2016	11:42:52	Scale CE
Out: 10/12/2016	11:43:03	P.T.

Lbs	Tns
Gross: 84760	42.38
Tare: 26120	13.06
Net: 58640	29.32

Manifest: 1353979  
Vehicle ID: 07SHIR21  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071119

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Quantity Unit

Origin: Materials & Services

29.32 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Drivers: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000499905  
Date Time Scale  
In: 10/12/2016 09:28:18 Scale CE  
Out: 10/12/2016 09:28:30 P.T.

Manifest: 1353980  
Vehicle ID: 07SHIR21  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 87080 43.54  
Tare: 26120 13.06  
Net: 60960 30.48

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 30.48 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000500044  
Date Time Scale  
In: 10/12/2016 10:47:41 Scale CE  
Out: 10/12/2016 10:47:50 P.T.

Manifest: 1301513  
Vehicle ID: 07LOGI5  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 77800 38.90  
Tare: 26180 13.09  
Net: 51620 25.81

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 25.81 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

Original: Customer Copy - Carbon Copies: Void-Customer do not accept

Clean Earth of Carteret

24 Middlesex Avenue

Carteret, NJ 07008

Ph: (732) 541-8909

Fax: (732) 541-8105

Ticket: 70000499805

Date Time

In: 10/12/2016 08:33:18 Scale CE

Out: 10/12/2016 08:33:28 P.T.

Manifest: 1301512

Vehicle ID: 07L0615

Vehicle Permit:

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 15307118

Generator: 138th St LLC

Job Name: 138th St LLC/138th St

Gen Address: 334-336 110th St

Job Address: 255 East 138th St

New York, NY 10029

Bronx, NY 10029

Origin

Materials & Services

Quantity Unit

Kings

Soil Treatment Type II

25.47 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver:

Facility:

Gibson, Barry

Original: Customer Copy - Carbon Copies - Void-Customer do not accept

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423

**CLEAN EARTH**

Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
**PSI0087268**  
 Invoice Date:  
**10/13/16**  
 Order Number

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 1

**Sold To:**

LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
 212-996-6640  
 255 East 138th St  
 Bronx, NY 10029  
 Joe Vitale

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	12/12/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/12/16	700000499805	1301512	25.47	Tons	49.00	1,248.03
137631	Soil Treatment Type II	10/12/16	700000499905	1353980	30.48	Tons	49.00	1,493.52
137631	Soil Treatment Type II	10/12/16	700000500044	1301513	25.81	Tons	49.00	1,264.69
137631	Soil Treatment Type II	10/12/16	700000500158	1353979	29.32	Tons	49.00	1,436.68
137631	TPH 10/4/2016				1	Unit	100.00	100.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acc#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	5,542.92	Total Quantity:	111.08	Subtotal:	5,542.92
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>5,542.92</b>

**Clean Earth of Carteret  
Profile Report**

Transactions from 10/12/2016 through 10/12/2016  
Inbound Tickets Only

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000499805	10/12/16	07LOGI5	I	1301512	LCC334-LETTIRE CONSTRUCTION	25.470 Tn	0.00	25.47	0.00
700000499905	10/12/16	07SHIR21	I	1353980	LCC334-LETTIRE CONSTRUCTION	30.480 Tn	0.00	30.48	0.00
700000500044	10/12/16	07LOGI5	I	1301513	LCC334-LETTIRE CONSTRUCTION	25.810 Tn	0.00	25.81	0.00
700000500158	10/12/16	07SHIR21	I	1353979	LCC334-LETTIRE CONSTRUCTION	29.320 Tn	0.00	29.32	0.00
<b>153071118 - 138th St LLC/138th St</b>							0.00	111.08	0.00
<i>4 tickets and 4 transactions</i>									

**Report Grand Totals**

*4 tickets and 4 transactions*

0.00	111.08	0.00
------	--------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000510999

Date Time Scale  
In: 10/27/2016 09:11:52 Scale CE  
Out: 10/27/2016 09:12:06 P.T.

Manifest: 1301578  
Vehicle ID: 07JC24  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 87280 43.64  
Tare: 29980 14.99  
Net: 57300 28.65

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin Materials & Services

---

Kings Soil Treatment Type II 28.65 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000510971

Date Time Scale  
In: 10/27/2016 08:53:44 Scale CE  
Out: 10/27/2016 08:53:55 P.T.

Manifest: 1301579  
Vehicle ID: 07JC16  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 86020 43.01  
Tare: 28180 14.09  
Net: 57840 28.92

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin Materials & Services

---

Kings Soil Treatment Type II 28.92 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000510917

	Date	Time	Scale
In:	10/27/2016	08:28:28	Scale CE
Out:	10/27/2016	08:28:40	P.T.

Manifest: 1301580  
Vehicle ID: 07JC27  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	85280	42.64
Tare:	29720	14.86
Net:	55560	27.78

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

---

Kings	Soil Treatment Type II	27.78 Tns
-------	------------------------	-----------

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423

**CLEAN EARTH**

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**Invoice**

**Invoice Number:**  
PSI0087758  
**Invoice Date:**  
10/31/16  
**Order Number**

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1

**Sold To:**

LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
 Joe Vitale  
 255 East 138th St  
 Bronx, NY 10029  
 212-996-6640

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	12/30/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/27/16	700000510917	1301580	27.78	Tons	49.00	1,361.22
137631	Soil Treatment Type II	10/27/16	700000510971	1301579	28.92	Tons	49.00	1,417.08
137631	Soil Treatment Type II	10/27/16	700000510999	1301578	28.65	Tons	49.00	1,403.85
137631	Analytical - TPH				1	Unit	100.00	100.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acc#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	4,282.15
0.00	4,282.15	85.35	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>4,282.15</b>

Profile: 153071118  
Site ID: 307

Transactions from 10/27/2016 through 10/27/2016  
Inbound Tickets Only

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets

5:08PM  
User ID: CEI\BGIBSON

Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000510917	10/27/16	07JC27	I	1301580	LCC334-LETTIRE CONSTRUCTION	27.780 Tn	0.00	27.78	0.00
700000510971	10/27/16	07JC16	I	1301579	LCC334-LETTIRE CONSTRUCTION	28.920 Tn	0.00	28.92	0.00
700000510999	10/27/16	07JC24	I	1301578	LCC334-LETTIRE CONSTRUCTION	28.650 Tn	0.00	28.65	0.00
<b>153071118 - 138th St LLC/138th St</b>									
<i>3 tickets and 3 transactions</i>									
							0.00	85.35	0.00
							0.00	85.35	0.00

**Report Grand Totals**

*3 tickets and 3 transactions*



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000511846

	Date	Time	Scale
In:	10/28/2016	08:21:38	Scale CE
Out:	10/28/2016	08:21:48	P.T.

Manifest: 1301577  
Vehicle ID: 07JC9  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	79660	39.83
Tare:	31980	15.99
Net:	47680	23.84

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

---

Kings	Soil Treatment Type II	23.84 Tns
-------	------------------------	-----------

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000511908

	Date	Time	Scale
In:	10/28/2016	08:50:52	Scale CE
Out:	10/28/2016	08:51:05	P.T.

Manifest: 1301588  
Vehicle ID: 07JC28  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	83200	41.60
Tare:	29700	14.85
Net:	53500	26.75

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services

---

Kings	Soil Treatment Type II	26.75 Tns
-------	------------------------	-----------

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000511911

	Date	Time	Scale
In:	10/28/2016	08:53:46	Scale CE
Out:	10/28/2016	08:54:03	P.T.

Manifest: 1301576  
Vehicle ID: 07JC11  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	94760	47.38
Tare:	32940	16.47
Net:	61820	30.91

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 30.91 Tns

Contaminate Type: Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gibson, Barry

**Clean Earth of Carteret, LLC**

Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



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**Invoice**

**Invoice Number:**  
 PSI0087803  
**Invoice Date:**  
 10/31/16  
**Order Number**

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 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 Joe Vitale  
 255 East 138th St  
 Bronx, NY 10029  
 212-996-6640

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	12/30/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/28/16	700000511846	1301577	23.84	Tons	49.00	1,168.16
137631	Soil Treatment Type II	10/28/16	700000511908	1301588	26.75	Tons	49.00	1,310.75
137631	Soil Treatment Type II	10/28/16	700000511911	1301576	30.91	Tons	49.00	1,514.59
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acc#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	3,993.50
0.00	3,993.50	81.50	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>3,993.50</b>

Profile: 153071118  
 Site ID: 307

Transactions from 10/28/2016 through 10/28/2016  
 Inbound Tickets Only

User ID: CE\BGBIBSON

**Profile Report**

Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
Global Job Number: 137631									
700000511846	10/28/16	07JC9	I	1301577	LCC334-LETTIRE CONSTRUCTION	23.840 Tn	0.00	23.84	0.00
700000511908	10/28/16	07JC28	I	1301588	LCC334-LETTIRE CONSTRUCTION	26.750 Tn	0.00	26.75	0.00
700000511911	10/28/16	07JC11	I	1301576	LCC334-LETTIRE CONSTRUCTION	30.910 Tn	0.00	30.91	0.00
<b>153071118 - 138th St LLC/138th St</b>									
3 tickets and 3 transactions									
						0.00		81.50	0.00

**Report Grand Totals**

3 tickets and 3 transactions

0.00	81.50	0.00
------	-------	------

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000513254

Date Time Scale  
In: 10/31/2016 13:45:17 Scale CE  
Out: 10/31/2016 13:45:36 P.T.

Manifest: 1301589  
Vehicle ID: 07JDC6  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 86860 43.43  
Tare: 26120 13.06  
Net: 60740 30.37

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Kings Soil Treatment Type II 30.37 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000513180

Date Time Scale  
In: 10/31/2016 12:45:05 Scale CE  
Out: 10/31/2016 12:45:19 P.T.

Manifest: 939197  
Vehicle ID: 07JDC3  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 86340 43.17  
Tare: 27300 13.65  
Net: 59040 29.52

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Kings Soil Treatment Type II 29.52 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000513174

Date	Time	Scale
In: 10/31/2016	12:41:08	Scale CE
Out: 10/31/2016	12:41:23	P.T.

Manifest: 1258538  
Vehicle ID: 07JDC9  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	78800	39.40
Tare:	28960	14.48
Net:	49840	24.92

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 24.92 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000513141

Date	Time	Scale
In: 10/31/2016	12:13:34	Scale CE
Out: 10/31/2016	12:13:43	P.T.

Manifest: 1258537  
Vehicle ID: 07JDC10  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	83780	41.89
Tare:	27060	13.53
Net:	56720	28.36

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 28.36 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



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**Invoice**

**Invoice Number:**  
PSI0087825  
**Invoice Date:**  
10/31/16  
**Order Number**

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**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
Joe Vitale  
255 East 138th St  
Bronx, NY 10029  
212-996-6640

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	12/30/16

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	10/31/16	700000512824	1301590	24.37	Tons	49.00	1,194.13
137631	Soil Treatment Type II	10/31/16	700000513141	1258537	28.36	Tons	49.00	1,389.64
137631	Soil Treatment Type II	10/31/16	700000513174	1258538	24.92	Tons	49.00	1,221.08
137631	Soil Treatment Type II	10/31/16	700000513180	939197	29.52	Tons	49.00	1,446.48
137631	Soil Treatment Type II	10/31/16	700000513254	1301589	30.37	Tons	49.00	1,488.13
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acc#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 6,739.46	Total Quantity: 137.54	Subtotal: 6,739.46
			Invoice Discount: 0.00
			Tax: 0.00
			<b>Total: 6,739.46</b>

Profile: 153071118  
 Site ID: 307

Transactions from 10/31/2016 through 10/31/2016

User ID: CEI\BGIBSON

**Profile Report**

Inbound Tickets Only  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
153071118 - 138th St LLC/138th St									
700000512824	10/31/16	07JDC9	I	1301590	LCC334-LETTIRE CONSTRUCTION	24.370 Tn	0.00	24.37	0.00
700000513141	10/31/16	07JDC10	I	1258537	LCC334-LETTIRE CONSTRUCTION	28.360 Tn	0.00	28.36	0.00
700000513174	10/31/16	07JDC9	I	1258538	LCC334-LETTIRE CONSTRUCTION	24.920 Tn	0.00	24.92	0.00
700000513180	10/31/16	07JDC3	I	939197	LCC334-LETTIRE CONSTRUCTION	29.520 Tn	0.00	29.52	0.00
700000513254	10/31/16	07JDC6	I	1301589	LCC334-LETTIRE CONSTRUCTION	30.370 Tn	0.00	30.37	0.00
153071118 - 138th St LLC/138th St							0.00	137.54	0.00
<i>5 tickets and 5 transactions</i>									

**Report Grand Totals**

*5 tickets and 5 transactions*

0.00	137.54	0.00
------	--------	------



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000512824

Date 10/31/2016 Time 08:23:16 Scale  
In: 10/31/2016 08:23:16 Scale CE  
Out: 10/31/2016 08:23:28 P.T.

Manifest: 1301590  
Vehicle ID: 07JDC9  
Vehicle Permit:

Lbs Tns  
Gross: 77700 38.85  
Tare: 28960 14.48  
Net: 48740 24.37

Customer: LETTIRE CONSTRUCTION CORP

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin

Materials & Services

Quantity Unit

Kings

Soil Treatment Type II

24.37 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000513668

	Date	Time	Scale
In:	11/1/2016	09:42:03	Scale CE
Out:	11/1/2016	09:42:13	P.T.

Manifest: 1254025  
Vehicle ID: 07CV57  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	82320	41.16
Tare:	28600	14.30
Net:	53720	26.86

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Kings Soil Treatment Type II 26.86 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000513650

	Date	Time	Scale
In:	11/1/2016	09:27:29	Scale CE
Out:	11/1/2016	09:27:45	P.T.

Manifest: 1353978  
Vehicle ID: 07CV0486  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	80540	40.27
Tare:	28480	14.24
Net:	52060	26.03

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Kings Soil Treatment Type II 26.03 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000513634

Date 11/1/2016 Time 09:12:11 Scale CE  
In: 11/1/2016 09:12:11 Scale CE  
Out: 11/1/2016 09:12:24 P.T.

Manifest: 1353977  
Vehicle ID: 07TEV43

Gross: 78520 Tns  
Tare: 27020  
Net: 51500

Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

Kings

Soil Treatment Type II

25.75 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Gibson, Barry

**GENERATOR**

Clean Earth of Carteret, LLC  
 Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



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Invoice

Invoice Number: PSI0088108  
 Invoice Date: 11/04/16  
 Order Number

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Page: 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 Joe Vitale  
 255 East 138th St  
 Bronx, NY 10029  
 212-996-6640

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	01/03/17

Job No.	Description	Sale Date	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soll Treatment Type II	11/01/16	700000513634	1353977	25.75	Tons	49.00	1,261.75
137631	Soll Treatment Type II	11/01/16	700000513650	1353978	26.03	Tons	49.00	1,276.47
137631	Soll Treatment Type II	11/01/16	700000513668	1254025	26.86	Tons	49.00	1,316.14
137631	Full Set 10/28/2016				1	Unit	800.00	800.00
137631	TPH 11/1/2016				1	Unit	100.00	100.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <b>EAS-138</b>	Commitment #
Cost Code/Acc# <b>2-225</b>	Invoice Amount
Approved By: <b>Alex</b>	Total: <b>\$4,753.36</b>

ENTERED  
 11/28/16  
 JS

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	4,753.36	Total Quantity:	78.64	Subtotal:	4,753.36
						Invoice Discount:	0.00
						Tax:	0.00
						Total:	<b>4,753.36</b>

Profile: 153071118  
 Site ID: 307

Transactions from 11/01/2016 through 11/01/2016

**Profile Report**

Inbound Tickets Only  
 Third Party and Intercompany Customers  
 Recycle and Disposal Material  
 Sent and Unsent Tickets  
 Full Details

User ID: CENBGIBSON

PS10088108

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
Global Job Number: 137631									
153071118 - 138th St LLC/138th St									
700000513634	11/01/16	07TEV43	I	1353977	LCC334-LETTIRE CONSTRUCTION	25.750 Tn	0.00	25.75	0.00
700000513650	11/01/16	07CV0486	I	1353978	LCC334-LETTIRE CONSTRUCTION	26.030 Tn	0.00	26.03	0.00
700000513668	11/01/16	07CV57	I	1254025	LCC334-LETTIRE CONSTRUCTION	26.860 Tn	0.00	26.86	0.00
153071118 - 138th St LLC/138th St									
3 tickets and 3 transactions									
						0.00		78.64	0.00

**Report Grand Totals**

3 tickets and 3 transactions

0.00	78.64	0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000514808

Date	Time	Scale
In: 11/2/2016	12:17:02	Scale CE
Out: 11/2/2016	12:17:13	P.T.

Manifest: 1434181  
Vehicle ID: 07SHIR20  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs	Tns
Gross: 85180	42.59
Tare: 28720	14.36
Net: 56460	28.23

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin: Materials & Services  
Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Kings  
Contaminate Type: 2 011  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

28.23 Tns

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Garteret, LLC  
 Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



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**Invoice**

Invoice Number: PSI0088122  
 Invoice Date: 11/04/16  
 Order Number

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Page: 1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 255 East 138th St Project  
 Joe Vitale  
 255 East 138th St  
 Bronx, NY 10029  
 212-996-6640

Customer No.	Customer PO	Payment Terms
LCC334		Net 60 Days
Sales Rep ID	Approval Number	Payment Due
JEN SCHROF	153071118	01/03/17

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/02/16	700000514808 ✓	1434181	28.23	Tons	49.00	1,383.27
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: EAS138	Commitment #
Cost Code/Acc# 2-220	Invoice Amount
Approved By: ALEX	Total: \$1,383.27

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,383.27	Total Quantity:	28.23	Subtotal:	1,383.27
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>1,383.27</b>

Profile: 153071118  
Site ID: 307

**Profile Report**

Transactions from 11/02/2016 through 11/02/2016  
Inbound Tickets Only

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

DEI 00002122

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000514808	11/02/16	07SHIR20	I	1434181	LCC334-LETTIRE CONSTRUCTION	28.230 Tn	0.00	28.23	0.00
<b>153071118 - 138th St LLC/138th St</b>									
<i>1 ticket and 1 transaction</i>									
<b>Report Grand Totals</b>							0.00	28.23	0.00
<i>1 ticket and 1 transaction</i>							0.00	28.23	0.00

Global Job Number: 137631



**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423

**Invoice**

Invoice Number:  
**PSI0088134**  
Invoice Date:  
**11/04/16**  
Order Number



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1

**Sold To:**  
LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**  
255 East 138th St Project  
Joe Vitale  
255 East 138th St  
Bronx, NY 10029  
212-996-6640

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	01/03/17

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/03/16	700000515403	939184	30.77	Tons	49.00	1,507.73
137631	Soil Treatment Type II	11/03/16	700000515463	800129	25.87	Tons	49.00	1,267.63
137631	Soil Treatment Type II	11/03/16	700000515486	939185	26.81	Tons	49.00	1,313.69
137631	Soil Treatment Type II	11/03/16	700000515640	939186	30.25	Tons	49.00	1,482.25
137631	Soil Treatment Type II	11/03/16	700000515758	800130	28.08	Tons	49.00	1,375.92
137631	Soil Treatment Type II	11/03/16	700000515780	939195	30.85	Tons	49.00	1,511.65
137631	Env, Energy, and Ins Fee					N/C		

ENTERED  
11/29/16  
JS

Amount Subject to Sales Tax	8,458.87	Amount Exempt from Sales Tax	0.00	Total Quantity:	172.63	Subtotal:	8,458.87
						Invoice Discount:	0.00
						Total Sales Tax:	
						<b>Total:</b>	<b>8,458.87</b>

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill Units	Cubic Yards	Tons	Estimated Tons
153071118 - 138th St LLC/138th St      Global Job Number: 137631									
700000515403	11/03/16	07JDC3	I	939184	LCC334-LETTIRE CONSTRUCTION	30.770 Tn	0.00	30.77	0.00
700000515463	11/03/16	07JDC6	I	800129	LCC334-LETTIRE CONSTRUCTION	25.870 Tn	0.00	25.87	0.00
700000515486	11/03/16	07JDC4	I	939185	LCC334-LETTIRE CONSTRUCTION	26.810 Tn	0.00	26.81	0.00
700000515640	11/03/16	07JDC3	I	939186	LCC334-LETTIRE CONSTRUCTION	30.250 Tn	0.00	30.25	0.00
700000515758	11/03/16	07JDC6	I	800130	LCC334-LETTIRE CONSTRUCTION	28.080 Tn	0.00	28.08	0.00
700000515780	11/03/16	07JDC4	I	939195	LCC334-LETTIRE CONSTRUCTION	30.850 Tn	0.00	30.85	0.00
153071118 - 138th St LLC/138th St									
6 tickets and 6 transactions									

**Report Grand Totals**

6 tickets and 6 transactions

	0.00		172.63		0.00
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Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000515758

	Date	Time	Scale
In:	11/3/2016	12:20:00	Scale CE
Out:	11/3/2016	12:20:08	P.T.

Manifest: 800130  
Vehicle ID: 07JDC6  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	82280	41.14
Tare:	26120	13.06
Net:	56160	28.08

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 28.08 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000515780

	Date	Time	Scale
In:	11/3/2016	12:37:30	Scale CE
Out:	11/3/2016	12:37:40	P.T.

Manifest: 939195  
Vehicle ID: 07JDC4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	86260	43.13
Tare:	24560	12.28
Net:	61700	30.85

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 30.85 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000515486

	Date	Time	Scale
In:	11/3/2016	10:10:47	Scale CE
Out:	11/3/2016	10:10:58	P.T.

Manifest: 939185  
Vehicle ID: 07JDC4  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	78180	39.09
Tare:	24560	12.28
Net:	53620	26.81

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 26.81 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000515463

	Date	Time	Scale
In:	11/3/2016	09:56:37	Scale CE
Out:	11/3/2016	09:56:49	P.T.

Manifest: 800129  
Vehicle ID: 07JDC6  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	77860	38.93
Tare:	26120	13.06
Net:	51740	25.87

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 25.87 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000515403

	Date	Time	Scale
In:	11/3/2016	09:02:33	Scale CE
Out:	11/3/2016	09:02:43	P.T.

Manifest: 939184  
Vehicle ID: 07JDC3  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	88840	44.42
Tare:	27300	13.65
Net:	61540	30.77

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 30.77 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000515640

	Date	Time	Scale
In:	11/3/2016	11:35:21	Scale CE
Out:	11/3/2016	11:35:42	P.T.

Manifest: 939186  
Vehicle ID: 07JDC3  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	87800	43.90
Tare:	27300	13.65
Net:	60500	30.25

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin Materials & Services

Quantity Unit

---

Kings Soil Treatment Type II 30.25 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

**Clean Earth of Carteret, LLC**  
 Remit To:  
 P.O. Box 95000-3755  
 Philadelphia, PA 19195-0001  
 Phone: 215-734-1400  
 Fax: 215-734-1423



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**Invoice**

Invoice Number: **PS10088282**  
 Invoice Date: **11/11/16**  
 Order Number

Page:  
1

**Sold To:**  
 LETTIRE CONSTRUCTION CORP  
 334 - 336 EAST 110TH ST  
 NEW YORK, NY 10029

**Site Address:**  
 265 East 138th St Project  
 Joe Vitale  
 265 East 138th St  
 Bronx, NY 10029  
 212-996-6640

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	01/10/17

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	11/07/16	700000516941	939196	23.17	Tons	49.00	1,135.33
137631	Soil Treatment Type II	11/07/16	700000516974	1294201	33.23	Tons	49.00	1,628.27
137631	Soil Treatment Type II	11/07/16	700000517248	1294200	29.32	Tons	49.00	1,436.68
137631	Soil Treatment Type II	11/07/16	700000517266	1294199	30.8	Tons	49.00	1,509.20
137631	TPH 11/3/2016				1	Unit	100.00	100.00
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#: <b>EPS-138</b>	Commitment #
Cost Code/Acc# <b>2-225</b>	Invoice Amount
Approved By: <b>Alex</b>	Total: <b>\$5,809.48</b>

**ENTERED**  
11/29/16

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	5,809.48	Total Quantity:	116.52	Subtotal:	5,809.48
						Invoice Discount:	0.00
						Tax:	0.00
						<b>Total:</b>	<b>5,809.48</b>

**Profile Report**

Transactions from 11/07/2016 through 11/07/2016  
Inbound Tickets Only

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets

Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons	
<b>153071118 - 138th St LLC/138th St</b>										
						Global Job Number: 137631				
700000516941	11/07/16	07MCB7	I	939196	LCC334-LETTIRE CONSTRUCTION	23.170 Tn	0.00	23.17	0.00	
700000516974	11/07/16	07MCB9	I	1294201	LCC334-LETTIRE CONSTRUCTION	33.230 Tn	0.00	33.23	0.00	
700000517248	11/07/16	07MCB7	I	1294200	LCC334-LETTIRE CONSTRUCTION	29.320 Tn	0.00	29.32	0.00	
700000517266	11/07/16	07MCB9	I	1294199	LCC334-LETTIRE CONSTRUCTION	30.800 Tn	0.00	30.80	0.00	
<b>153071118 - 138th St LLC/138th St</b>							<u>0.00</u>	<u>116.52</u>	<u>0.00</u>	
<i>4 tickets and 4 transactions</i>										
<b>Report Grand Totals</b>							<u>0.00</u>	<u>116.52</u>	<u>0.00</u>	
<i>4 tickets and 4 transactions</i>										

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000516974

Date Time Scale  
In: 11/7/2016 09:27:20 Scale CE  
Out: 11/7/2016 09:27:35 P.T.

Manifest: 1294201  
Vehicle ID: 07MCB9  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 91280 45.64  
Tare: 24820 12.41  
Net: 66460 33.23

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin Materials & Services

Kings Soil Treatment Type II 33.23 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000516941

Date Time Scale  
In: 11/7/2016 08:58:13 Scale CE  
Out: 11/7/2016 08:58:26 P.T.

Manifest: 939196  
Vehicle ID: 07MCB7  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Lbs Tns  
Gross: 74480 37.24  
Tare: 28140 14.07  
Net: 46340 23.17

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029  
Origin Materials & Services

Kings Soil Treatment Type II 23.17 Tns  
Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Muniz, Daniel

**GENERATOR**



Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 1294199  
Vehicle ID: 07MCR9  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin

Materials & Services

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Kings

Soil Treatment Type II

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

30.80 Tns

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_

Muniz, Daniel

Ticket: 700000517266

Date Time Scale  
In: 11/7/2016 13:05:38 Scale CE  
Out: 11/7/2016 13:05:47 P.T.

Lbs Tns  
Gross: 86420 43.21  
Tare: 24820 12.41  
Net: 61600 30.80

GENERATOR

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-0500 Fax: (732) 541-8100

Ticket: 700000517265  
Date: 11/7/2015 Time: 13:05:38 Scale: CE  
In: 11/7/2015 13:05:38 Scale: CE  
Out: 11/7/2015 13:05:47 P.T.

Manifest: 1294199  
Vehicle ID: 079009  
Vehicle Permit:  
Customer: LETTING CONSTRUCTION CORP

Lbs Tms  
Gross: 86420 43.21  
Tare: 24820 12.41  
Net: 61600 30.80

Generator: 138th St LLC  
Gen Address: 374-336 138th St  
New York, NY 10029

Facility Approval#: 153071110  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Origin: Materials & Services

Wings: Soil Treatment Type II 30.80 Tms

Contaminant Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Munit: Daniel

CLEAN EARTH INTERNAL

Clean Earth of Carteret  
28 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8700 Fax: (732) 541-8105

Ticket: 700000517248  
Date: 11/7/2016 Time: 12:46:52  
In: 11/7/2016 12:46:52 Scale: LF  
Out: 11/7/2016 12:47:00 P.T.

Manifest: 1094200  
Vehicle ID: 07MCD7  
Vehicle Permit:  
Customer: LETTICE CONSTRUCTION CORP

Lbs Tns  
Gross: 86700 43.39  
Tare: 28140 14.07  
Net: 58560 29.32

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 1330711110  
Job Name: 138th St LLC/138th St  
Job Address: 250 East 130th St  
Bronx, NY 10029

Origin: Materials & Services Quantity Unit

Kings Soil Treatment Type D 29.32 Tns

Contaminant Type: E Oil  
Treatment Type: Pro  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_ Facility: \_\_\_\_\_  
Murza, Daniel

CLEAN EARTH INTERNAL

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000516974  
Date Time Scale  
In: 11/7/2016 09:27:20 Scale CE  
Out: 11/7/2016 09:27:35 P.T.

Manifest: 1294201  
Vehicle ID: 07MCB9  
Vehicle Permit:  
Customer: LETTINE CONSTRUCTION CORP

	Lbs	Tns
Gross:	91280	45.64
Tare:	24820	12.41
Net:	66460	33.23

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029

Origin: Materials & Services

---

Origin	Materials & Services	Quantity	Unit
Kings	Soil Treatment Type II	33.23	Tns

Contaminate Type: Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

CLEAN EARTH INTERNAL

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8100

Ticket: 700000510941

Date	Time	Scale
In: 11/7/2016	08:55:13	Scale CE
Out: 11/7/2016	08:55:26	P.T.

Manifest: 939196  
Vehicle ID: 27MCH7  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tons
Gross:	74480	37.24
Tare:	28140	14.07
Net:	46340	23.17

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10459

Origin: Materials & Services

Kings: Soil Treatment Type II 23.17 Tons

Contaminant Type: 2 Oil  
Treatment Type: Bio  
Fed Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable  
Comments:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Moniz, Daniel

CLEAN EARTH INTERNAL

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000533737

	Date	Time	Scale
In:	12/2/2016	13:58:29	Scale G
Out:	12/2/2016	13:58:39	P. 1.

Manifest: 1353605  
Vehicle ID: 07CV52  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	83700	41.85
Tare:	27840	13.92
Net:	55860	27.93

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 130th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Kings: Soil Treatment Type 11

27.93 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 70000533547

	Date	Time	Scale
In:	12/2/2016	12:25:37	Scale G
Out:	12/2/2016	12:26:18	P. 1.

Manifest: 1353606  
Vehicle ID: 07TEV15  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	70380	35.19
Tare:	27700	13.85
Net:	42680	21.34

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 130th St  
Bronx, NY 10029

Origin: Materials & Services

Quantity Unit

Kings: Soil Treatment Type 11

21.34 Tns

Contaminate Type: 2 Oil

Treatment Type: Bio

Fac Waste Code: Petroleum Contaminated Soil

Storage Area: Not Applicable

Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000533435

	Date	Time	Scale
In:	12/2/2016	11:09:03	Scale 01
Out:	12/2/2016	11:09:36	P.T.

Manifest: 1353610  
Vehicle ID: 07CV52  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	84260	42.13
Tare:	27840	13.92
Net:	56420	28.21

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Kings Soil Treatment Type II 28.21 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**GENERATOR**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000533899

	Date	Time	Scale
In:	12/2/2016	15:02:02	Scale 01
Out:	12/2/2016	15:02:14	P.T.

Manifest: 1294205  
Vehicle ID: 07TEV15  
Vehicle Permit:  
Customer: LETTIRE CONSTRUCTION CORP

	Lbs	Tns
Gross:	30600	40.34
Tare:	27700	13.85
Net:	52900	26.49

Facility Approval#: 153071118  
Job Name: 138th St LLC/138th St  
Job Address: 255 East 138th St  
Bronx, NY 10029  
Quantity Unit

Generator: 138th St LLC  
Gen Address: 334-336 110th St  
New York, NY 10029

Origin: Materials & Services

Kings Soil Treatment Type II 26.49 Tns

Contaminate Type: 2 Oil  
Treatment Type: Bio  
Fac Waste Code: Petroleum Contaminated Soil  
Storage Area: Not Applicable  
Comment:

Driver: \_\_\_\_\_

Facility: \_\_\_\_\_  
Gibson, Barry

**Clean Earth of Carteret, LLC**

Remit To:  
P.O. Box 95000-3755  
Philadelphia, PA 19195-0001  
Phone: 215-734-1400  
Fax: 215-734-1423



Faster, smarter, greener solutions..

**Invoice**

Invoice Number:  
PSI0089202  
Invoice Date:  
12/05/16  
Order Number

Page:  
1

**Sold To:**

LETTIRE CONSTRUCTION CORP  
334 - 336 EAST 110TH ST  
NEW YORK, NY 10029

**Site Address:**

255 East 138th St Project  
Joe Vitale  
255 East 138th St  
Bronx, NY 10029  
212-996-6640

<b>Customer No.</b>	<b>Customer PO</b>	<b>Payment Terms</b>
LCC334		Net 60 Days
<b>Sales Rep ID</b>	<b>Approval Number</b>	<b>Payment Due</b>
JEN SCHROF	153071118	02/03/17

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
137631	Soil Treatment Type II	12/02/16	700000533435	1353610	28.21	Tons	49.00	1,382.29
137631	Soil Treatment Type II	12/02/16	700000533547	1353606	21.34	Tons	49.00	1,045.66
137631	Soil Treatment Type II	12/02/16	700000533737	1353605	27.93	Tons	49.00	1,368.57
137631	Soil Treatment Type II	12/02/16	700000533899	1294205	26.49	Tons	49.00	1,298.01
137631	22 Ton Minimum (1 Load)				0.66	Tons	14.00	9.24
137631	Env, Energy, and Ins Fee					N/C		

Project/Job#:	Commitment #
Cost Code/Acc#	Invoice Amount
Approved By:	Total:

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:	Subtotal:	5,103.77
0.00	5,103.77	103.97	Invoice Discount:	0.00
			Tax:	0.00
			<b>Total:</b>	<b>5,103.77</b>



**Profile Report**

Profile: 153071118  
Site ID: 307

Transactions from 12/02/2016 through 12/02/2016  
Inbound Tickets Only

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Sent and Unsent Tickets  
Full Details

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
<b>153071118 - 138th St LLC/138th St</b>									
700000533435	12/02/16	07CV52	I	1353610	LCC334-LETTIRE CONSTRUCTION	28,210 Tn	0.00	28.21	0.00
700000533547	12/02/16	07TEV15	I	1353606	LCC334-LETTIRE CONSTRUCTION	21,340 Tn	0.00	21.34	0.00
700000533737	12/02/16	07CV52	I	1353605	LCC334-LETTIRE CONSTRUCTION	27,930 Tn	0.00	27.93	0.00
700000533899	12/02/16	07TEV15	I	1294205	LCC334-LETTIRE CONSTRUCTION	26,490 Tn	0.00	26.49	0.00
<b>153071118 - 138th St LLC/138th St</b>									
<i>4 tickets and 4 transactions</i>									
							0.00	103.97	0.00
							0.00	103.97	0.00

Global Job Number: 137631

**Report Grand Totals**

*4 tickets and 4 transactions*



Manifest # 1136580

GLOBAL JOB NUMBER: 137639

FACILITY APPROVAL NUMBER: 153071119

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>134th St. Bronx, NY</u> <u>255 E. 134th St. Bronx, NY</u>		GROSS WEIGHT: <input type="checkbox"/> Tons <input checked="" type="checkbox"/> Yards
GENERATOR'S PHONE: _____		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION <u>HAZ</u>		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: 8/20/15 10:15 am

TRANSPORTER

Company: Walton Contracting, LLC Phone Number: \_\_\_\_\_  
 Address: 102 Howard Blvd, Longwood, NY 11764 Truck # and License Plate: 113 AR 173E  
 Driver: Ruben Sepulveda SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.  
 Driver Signature: \_\_\_\_\_ Date and Time: 08-20-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.  
 Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
 I hereby certify that the above named material has been accepted at the above referenced facility.  
 Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1136588

GLOBAL JOB NUMBER: 137621 FACILITY APPROVAL NUMBER: 153091118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>137th St Project</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>355 W. 137th St, Newark, NJ</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input checked="" type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
Signature: [Signature] Date and Time: 8/20/15

**TRANSPORTER**

Company: VEGA CONTRACTING, LLC Phone Number: 973-214-5468  
Address: 111 Edward Blvd, Lyndwood, NJ 07022 Truck # and License Plate: AS922A Vega #12  
Driver: Osardo Mata SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8-20-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 8-20-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1136582

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071114

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 128th St Project, 255 E. 128th St, Kenosha, WI. GROSS WEIGHT: Tons/Yards. TARE WEIGHT: Tons/Yards. NET WEIGHT: Tons/Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Phone Number: 973-234-5555. Address: 233 Market Blvd, Ludwigsport, NJ 07352. Truck # and License Plate: # 09-AR 591 H. Driver: SW Haulers Permit #:

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 08-20-11

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 08-20-11

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1136587

GLOBAL JOB NUMBER: 137632

FACILITY APPROVAL NUMBER: 152671118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for generator name and address.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: 08-20-15

TRANSPORTER

Company: [Signature], Phone Number: [Signature], Address: [Signature], Truck # and License Plate: (13) AL 173 E, Driver: Ruben Sepulveda, SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: 08-20-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature], Date and Time: 08-20-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature], Date and Time: [Signature]

SITE



Manifest # 1138580

GLOBAL JOB NUMBER: 117631 FACILITY APPROVAL NUMBER: 16307110

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #:

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1136579

GLOBAL JOB NUMBER: 137531 FACILITY APPROVAL NUMBER: 18307112

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 132th St Project, 255 E. 132th St. Bronx, NY. GROSS WEIGHT: Tons/Yards. TARE WEIGHT: Tons/Yards. NET WEIGHT: Tons/Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

DUNE #112

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Andrew Kwart, Title: Supervisor, Signature: Andrew Kwart, Date and Time: 8/20/15

TRANSPORTER

Company: JSC #10, Phone Number: 973-344-5668, Address: 133 Avenue B, Hagerstown, MD 21740, Truck # and License Plate: #10 AR 930F, Driver: Andrew Kwart, SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Andrew Kwart, Date and Time: 8/20/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1136578

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th St Project, 355 E. 138th St. Bronx, NY. GROSS WEIGHT: Tons/Yards, TARE WEIGHT: Tons/Yards, NET WEIGHT: Tons/Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Wellcraft Contracting, LLC. Phone Number: 973-334-8568. Address: 121 Broad Blvd, Edgewater, NJ 07052. Truck # and License Plate: SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE





Manifest # 1136589

GLOBAL JOB NUMBER: 137631 FACILITY APPROVAL NUMBER: 15909118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time: 08/20/15 1:30 pm

TRANSPORTER

Company: Phone Number: Address: Truck # and License Plate: Driver: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1136584

GLOBAL JOB NUMBER: 147631

FACILITY APPROVAL NUMBER: 133071110

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 130th St Project, 955 E. 130th St, Bronx, NY. GROSS WEIGHT: Tons/Yards. TARE WEIGHT: Tons/Yards. NET WEIGHT: Tons/Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Date and Time: 08/20/15

TRANSPORTER

Company: Phone Number: Address: Truck # and License Plate: Driver: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1136575

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten address: 138th St Project, 255 E. 138th St. Bronx, NY.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Handwritten], Title: [Handwritten], Signature: [Handwritten], Date and Time: 08/20/15

TRANSPORTER

Company: Valiant Contracting, Inc., Phone Number: 973-234-5668, Address: 133 Leonard Blvd. Ledgewood, NJ 07032, Truck # and License Plate: AR765C, Driver: [Handwritten], SW Haulers Permit #: [Handwritten]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Handwritten], Date and Time: 8/20/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1136585

GLOBAL JOB NUMBER: 127622 FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Form with fields: GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER - Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

DESTINATION - I hereby certify that the above named material was delivered without incident to the facility noted above.

SITE



Manifest # 1136581

GLOBAL JOB NUMBER: 137621

FACILITY APPROVAL NUMBER: 153691118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6833
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>130th St Project</u> <u>255 E. 130th St, Brown, WI</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

NONE

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: L. Adams Title: Supervisor  
Signature: [Signature] Date and Time: 08/20/15 - 10:35 AM

**TRANSPORTER**

Company: Willmet Contracting, LLC Phone Number: \_\_\_\_\_  
Address: 123 W. 1st St, Brown, WI 53009 Truck # and License Plate: AD4760 #15  
Driver: Juan Jimenez SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1136578

GLOBAL JOB NUMBER: 132633

FACILITY APPROVAL NUMBER: 153071118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>134th St Project</u> <u>255 E. 134th St, Bronx, NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

Asphalt #1972

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Joseph A. Romano Title: Supervisor  
 Signature: [Signature] Date and Time: 10/10/01 10:00 AM

**TRANSPORTER**

Company: Vallant Contracting, Inc Phone Number: 973-344-5568  
 Address: 133 Howard Blvd, Ledgewood, NJ 07033 Truck # and License Plate: #10 MK 930 F  
 Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_ (applicable state permit #)  
 (Type or Print Clearly)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1136577

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator information (Name & Site Address, Phone) and Weight information (Gross, Tare, Net weight in Tons and Yards).

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

ASPH ALT

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LITTLE CONSTRUCTION CO. Title: Site Manager Date and Time: 08/20/17 10:15 AM

TRANSPORTER

Company: Wallace Construction, LLC Phone Number: 973-224-8668 Address: 121 Edward Blvd, Lakewood, NJ 07032 Truck # and License Plate: 10 SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 8-20-17

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time: 8-20-17

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1130374

GLOBAL JOB NUMBER: 137431

FACILITY APPROVAL NUMBER: 153071112

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 134th St Project 255 E. 134th St, Bronx, NY	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

NONE AT 2

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Superintendent  
 Signature: [Signature] Date and Time: 2/20/12 2:30 pm

**TRANSPORTER**

Company: Valiant Contracting, LLC Phone Number: 972-334-5669  
 Address: 123 Howard Blvd, Cedarwood, NJ 07002 Truck # and License Plate: 817  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**





Manifest # 1118689

GLOBAL JOB NUMBER: 137631 FACILITY APPROVAL NUMBER: 15307117

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT, GENERATOR'S PHONE

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

VEHICLE FILL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: SUPER Date and Time: 8/21/15 11:35 AM

TRANSPORTER

Company: D.E. TRUCKING Phone Number: Truck # and License Plate: A2804 SW Haulers Permit #: 08046

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8-21-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1280956

GLOBAL JOB NUMBER: 137021

FACILITY APPROVAL NUMBER: 137021

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-589-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: UNION CITY, NJ		GROSS WEIGHT:	
253 East 14th Street		<input type="checkbox"/> Tons	<input type="checkbox"/> Yards
UNION, NJ		TARE WEIGHT:	
GENERATOR'S PHONE:		<input type="checkbox"/> Tons	<input type="checkbox"/> Yards
		NET WEIGHT:	
		<input type="checkbox"/> Tons	<input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
Signature: [Signature] Date and Time: 8/21/12

TRANSPORTER

Company: SW Haulers LLC  
Address: 702 Ramsey Ave. Hirsch, NJ 07035  
Driver: [Signature] (Type or Print Clearly)  
Phone Number: 908-751-0507  
Truck # and License Plate: AR 9 [Signature]  
SW Haulers Permit #: [Signature] (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8-21-12

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: [Signature]  
I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: [Signature]

SITE



Manifest # 1180957

GLOBAL JOB NUMBER: 1180957

FACILITY APPROVAL NUMBER: 15/07/1110

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
84 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-426-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 3201 S. 61st Street Philadelphia, PA 19153	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b>	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: \_\_\_\_\_  
 Signature: [Signature] Date and Time: 5/21/15

**TRANSPORTER**

Company: SW Haulers LLC Phone Number: 1-800-258-0697  
 Address: 702 Ramsey Ave. Hillsdale, NJ 07205 Truck # and License Plate: 2410  
 Driver: \_\_\_\_\_ SW Haulers Permit #: NJ-1170  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: [Signature]

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1180958

GLOBAL JOB NUMBER: 127431

FACILITY APPROVAL NUMBER: 10871119

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8833
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19087  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 127431 255 East 14th Street Carteret, NJ	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Carteret, NJ Title: \_\_\_\_\_  
 Signature: [Signature] Date and Time: 2/21/15

**TRANSPORTER**

Company: SW Haulers Phone Number: \_\_\_\_\_  
 Address: 702 Parkway Ave, Union, NJ 07081 Truck # and License Plate: AP16001  
 Driver: \_\_\_\_\_ SW Haulers Permit #: NE-1170  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 2/21/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 2/21/15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # **1180963**

GLOBAL JOB NUMBER: 107691

FACILITY APPROVAL NUMBER: 153071118

**Please Check One:**

- |   |  |  |   |
|---|--|--|---|
| <input type="checkbox"/> Clean Earth of Carteret<br>24 Middlesex Avenue<br>Carteret, NJ 07008<br>Ph: 732-541-8909         | <input type="checkbox"/> Clean Earth of Maryland<br>1469 Oak Ridge Place<br>Hagerstown, MD 21740<br>Ph: 301-791-8220 | <input type="checkbox"/> Clean Earth of New Castle<br>94 Pyles Lane<br>New Castle, DE 19720<br>Ph: 302-427-6633                  | <input type="checkbox"/> Clean Earth of Greater Washington<br>6250 Dower House Road<br>Upper Marlboro, MD 20772<br>Ph: 301-599-0939 |
| <input type="checkbox"/> Clean Earth of Philadelphia<br>3201 S. 81st Street<br>Philadelphia, PA 19153<br>Ph: 215-724-5520 | <input type="checkbox"/> Clean Earth of North Jersey<br>115 Jacobus Avenue<br>Kearny, NJ 07032<br>Ph: 873-344-4004   | <input type="checkbox"/> Clean Earth of Southeast Pennsylvania<br>7 Steel Road East<br>Morrisville, PA 19087<br>Ph: 215-428-1700 | <input type="checkbox"/> Other _____  |

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1200 N. 11th / 10th St</u> <u>255 East 11th Street</u> <u>Bronx NY</u>	GROSS WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
GENERATOR'S PHONE: _____	TARE WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	NET WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

URBAN FILL

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETORE CONSTRUCTION Title: SUPER  
 Signature: [Signature] Date and Time: 8/21/2015

**TRANSPORTER**

Company: Shirley Express LLC Phone Number: 19081258-0507  
 Address: 702 Ramsey Ave, Hillside, NJ 07035 Truck # and License Plate: AS 2222  
 Driver: [Signature] SW Haulers Permit #: NJ-070  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1180964

GLOBAL JOB NUMBER: 137651

FACILITY APPROVAL NUMBER: 15107010

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-6620
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19087  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 137651 / 137651 255 East 13th Street Newark, NJ	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> URBAN FILL	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETITIA CONSTRUCTION Title: SUPERVISOR  
 Signature: [Signature] Date and Time: 8-21-15

**TRANSPORTER**

Company: Starkey Transport LLC Phone Number: 703-204-1807  
 Address: 702 R. Valley Ave. Newark, NJ 07102 Truck # and License Plate: AJ7325  
 Driver: [Signature] SW Haulers Permit #: [Signature]  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8-21-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 8-21-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



# CLEAN EARTH

Manifest # **1180962**

GLOBAL JOB NUMBER: 017019

FACILITY APPROVAL NUMBER: 153071118

**Please Check One:**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909

Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220

Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633

Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939

Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520

Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004

Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700

Other \_\_\_\_\_

## Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>EDDIE'S AUTO / 1300 W 21</u>		GROSS WEIGHT:
<u>205 East 130th Street</u>		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>Bronx, NY</u>		TARE WEIGHT:
GENERATOR'S PHONE: _____		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION <u>Auto Parts</u>		NET WEIGHT:
		<input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: SUPPLY  
 Signature: [Signature] Date and Time: 02/2/15 4:00 PM

**TRANSPORTER**

Company: Express LLC Phone Number: 732-270-0547  
 Address: 702 Gateway Ave. Newark, NJ 07102 Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: KA-1270  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 2/2/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1180961

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909

Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220

Clean Earth of New Castle  
84 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6638

Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939

Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-6520

Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004

Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700

Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 131 <sup>st</sup> St LLC / 131 <sup>st</sup> St 255 East 131 <sup>st</sup> Street Bronx, NY		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION MISC FRT		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Letitia Constructions Title: Supp.  
 Signature: [Signature] Date and Time: 08/24/15 9:40 am

**TRANSPORTER**

Company: Shirley Express LLC Phone Number: 19001258-0597  
 Address: 702 Ramney Ave. Hudsic, NJ 07205 Truck # and License Plate: AR 927E  
 Driver: [Signature] SW Haulers Permit #: NJ-870 (30)  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8-21-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 8-21-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE





Manifest # 1180960

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071110

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 81st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 170 <sup>th</sup> St LLC / 170 <sup>th</sup> St 255 East 170 <sup>th</sup> Street Bronx, NY		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION HAZ		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 261.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Shirley Express LLC Title: Super

Signature: [Signature] Date and Time: 08/21/15 1:50 PM

**TRANSPORTER**

Company: Shirley Express LLC Phone Number: (908) 258-0597

Address: 702 Ramsey Ave. Hillside, NJ 07205 Truck # and License Plate: \_\_\_\_\_

Driver: [Signature] SW Haulers Permit #: 1511 NJ-4170  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # **1180959**

GLOBAL JOB NUMBER: 10763

FACILITY APPROVAL NUMBER: 153071110

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8809
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8833
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>1300 S. 11th St, 1300th St</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>255 East 130th Street</u>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>Brook, NY</u>	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

*Asst. HAZ*

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: 7/15

**TRANSPORTER**

Company: Shirley Express LLC Phone Number: (908) 258-8097  
Address: 752 Karnady Ave, Hillside, NJ 07705 Truck # and License Plate: 36/A52618  
Driver: Yael F... SW Haulers Permit #: NJ-870  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 8-21-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 8-21-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1180955

GLOBAL JOB NUMBER: 1180955

FACILITY APPROVAL NUMBER: 152074418

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS</b> 137th St / 11th St 75 S East 137th Street Bronx, NY	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

#### DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

#### GENERATOR'S CERTIFICATION

Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10, or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261, or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: *[Signature]* Date and Time: 9/21/15 20 yards

#### TRANSPORTER

Company: EMPIRE WASTE LLC Phone Number: 708-211-2100  
 Address: 702 Ramsey Ave. Hillside, NJ 07205 Truck # and License Plate: \_\_\_\_\_  
 Driver: [Signature] SW Haulers Permit #: NJ-070  
(Type or Print Clearly) (Applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 9/21/15

#### DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 9/21/15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118690

GLOBAL JOB NUMBER: 119 10 17 FACILITY APPROVAL NUMBER: 119 10 17

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

URBAN FILL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETTICE COVET Title: SUPERVISOR
Signature: [Signature] Date and Time: 2/21/11 11:30 AM

TRANSPORTER

Company: [Blank] Phone Number: [Blank]
Address: [Blank] Truck # and License Plate: [Blank]
Driver: [Blank] SW Haulers Permit #: [Blank]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Blank] Date and Time: [Blank]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Blank] Date and Time: [Blank]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Blank] Date and Time: [Blank]



Manifest # 1181049

GLOBAL JOB NUMBER: 127634 FACILITY APPROVAL NUMBER: 267934118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
8250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0838
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>12180 Broadway Blvd</u> <u>365 District 2 10th Street</u> <u>Brooklyn NY</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> _____ _____ _____	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: 8/24/10

**TRANSPORTER**

Company: SW Haulers LLC Phone Number: (609) 250-0000  
 Address: 200 Parkway Ave, Hammonton, NJ 08035 Truck # and License Plate: 21A 9171B  
 Driver: Andrew SW Haulers Permit #: MI 1176  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 8/24/10

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181050

GLOBAL JOB NUMBER: 107407 FACILITY APPROVAL NUMBER: 15071110

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0938
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1000th Street 1000</u> <u>2500 E. 10th Street</u> <u>Brookline NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: 08-21-15

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: 14 TR 2015  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Dennis T Date and Time: 08-21-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181048

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8908
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-781-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
8250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-598-0839
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>2337 Delaware Street</u> <u>PO Box 1488 Hagerstown</u> <u>MARYLAND</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # **1181045**

GLOBAL JOB NUMBER: 107422 FACILITY APPROVAL NUMBER: 107422

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8833
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1155 Street LLC</u> <u>205 South 11th Street</u> <u>Albany NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: 08-24-15

**TRANSPORTER**

Company: Shelby Express LLC Phone Number: 1001-251-0207  
Address: 202 Somerset Ave. HILLSIDE, NJ 07036 Truck # and License Plate: 04-AP494Y  
Driver: Carlos SW Haulers Permit #: 81-170548-104  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 08-24-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 08-24-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_





Manifest # 1181044

GLOBAL JOB NUMBER: 107024 FACILITY APPROVAL NUMBER: 1020711111

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1118853

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
8250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> GENERATOR'S NAME SITE 138TH ST 255 EAST COCT LLC. <b>GENERATOR'S PHONE:</b> BRONX NY	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards <b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards <b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
--	---

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: 8/24/15

**TRANSPORTER**

Company: SWIRLED EXPRESS Phone Number: \_\_\_\_\_  
Address: 702 RAUSER AV Truck # and License Plate: PR 407C #40  
Driver: RUBEN SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.  
Driver Signature: \_\_\_\_\_ Date and Time: 8/24/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.  
Driver Signature: \_\_\_\_\_ Date and Time: 8/24/15  
I hereby certify that the above named material has been accepted at the above referenced facility.  
Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181046

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8833
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0839
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1100 Commercial</u> <u>1000 E. 10th Street</u> <u>Albany NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

TRANSPORTER

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181043

GLOBAL JOB NUMBER: 107621 FACILITY APPROVAL NUMBER: 107621-10

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:



Manifest # **1181041**

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 1500 Avenue C 255 East 130th Street Bronx, NY	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards  TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards  NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: SW Haulers LLC Phone Number: (908) 751-0557  
 Address: 307 Bancroft Ave. Hillside NJ 07205 Truck # and License Plate: 21 A5837B  
 Driver: YANDY SW Haulers Permit #: HL-970  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 8/24/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1181042

GLOBAL JOB NUMBER: 107423 FACILITY APPROVAL NUMBER: 107423

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-598-0839
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5620
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1155 East 10th Street</u> <u>Brooklyn NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: 314 14 75 20 WJ  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 08-24-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 08-24-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1181047

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-841-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1100 Chestnut St</u> <u>25th Street Philadelphia</u> <u>PHILADELPHIA</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: 8-24-15

TRANSPORTER

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: AR9 26 F 4 (SD)  
Driver: OM SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 8-24-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 8-24-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181052

GLOBAL JOB NUMBER: 117634 FACILITY APPROVAL NUMBER: 252071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

TRANSPORTER - Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

DESTINATION - Driver Signature, Date and Time, Authorized Signature, Date and Time





Manifest # **1181051**

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1117 Street 1117</u> <u>200 State 1117 Street</u> <u>Rowayton</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
25710 1117 WBRU Full

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181086

GLOBAL JOB NUMBER: 117522 FACILITY APPROVAL NUMBER: 10201110

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT, GENERATOR'S PHONE

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Handwritten description: 1000 lbs of ... URBAN RLL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

Name, Signature, Title, Date and Time

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time



Manifest # 1181065

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8833
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 81st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b>	<b>GROSS WEIGHT:</b>
_____	<input type="checkbox"/> Tons <input type="checkbox"/> Yards
_____	<b>TARE WEIGHT:</b>
_____	<input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>NET WEIGHT:</b>
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

JABON PUL

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1181064

GLOBAL JOB NUMBER: 117681 FACILITY APPROVAL NUMBER: 153071111

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 7500th Street, NY 7500th Street, NY 7500th Street, NY	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> URBAN PM	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181063

GLOBAL JOB NUMBER: 117644

FACILITY APPROVAL NUMBER: 117644

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>17337 Princeton Blvd</u> <u>2500 Estate 1 380th street</u> <u>Brooklyn NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ WASTE PILE

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Anthony... Title: ...  
Signature: ... Date and Time: 8/26/15

TRANSPORTER

Company: GIORZO TRUCKING Phone Number: (408) 759-8847  
Address: 707 P... Truck # and License Plate: G.A5891T  
Driver: Johann Zamillo SW Haulers Permit #: NE-070  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: ... Date and Time: 8.26.2015

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: ... Date and Time: 8.26.2015

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181062

GLOBAL JOB NUMBER: 1181062

FACILITY APPROVAL NUMBER: 1181062

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>1181062</u> <u>75th Street, 100th Avenue</u> <u>Brooklyn</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

NON HAZ

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: \_\_\_\_\_  
 Signature: [Signature] Date and Time: 9-24-15

**TRANSPORTER**

Company: [Signature] Phone Number: \_\_\_\_\_  
 Address: [Signature] Truck # and License Plate: [Signature]  
 Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 9-24-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 9-24-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1181061

GLOBAL JOB NUMBER: 127531 FACILITY APPROVAL NUMBER: 15207110

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>127531 Street LLC</u> <u>735 Dower House Road</u> <u>Upper Marlboro, MD</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

1181061

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
Signature: \_\_\_\_\_ Date and Time: [Signature]

**TRANSPORTER**

Company: [Signature] Phone Number: 732-541-8909  
Address: 24 Middlesex Ave Carteret NJ 07008 Truck # and License Plate: \_\_\_\_\_  
Driver: [Signature] SW Haulers Permit #: 15207110  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1181060

GLOBAL JOB NUMBER: 13702 FACILITY APPROVAL NUMBER: 13702

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: T-Mark 02 Phone Number: Address: Truck # and License Plate: Driver: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE





Manifest # 1181059

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>325 West 12th Street Brooklyn NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

40 Gallon Drum Non-HAZ

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: John Smith Title: Super  
 Signature: \_\_\_\_\_ Date and Time: 8/26/15

**TRANSPORTER**

Company: SW Haulers Phone Number: \_\_\_\_\_  
 Address: 201 ... Truck # and License Plate: ...  
 Driver: ... SW Haulers Permit #: ...  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 8/26/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1181058

GLOBAL JOB NUMBER: 117521 FACILITY APPROVAL NUMBER: 119974118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Generator information table with fields for Name & Site Address, Gross Weight, Tare Weight, and Net Weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Urban fill from site

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

Name: Lathrop Corp Title: Super Manager
Signature: [Signature] Date and Time: 2/26/15

TRANSPORTER

Company: MW Haulers Phone Number: 916872-162855
Address: [Address] Truck # and License Plate: [Plate]
Driver: [Name] SW Haulers Permit #: [Permit]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 2-26-2015

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 2-26-2015

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: [Blank]



Manifest # 1181057

GLOBAL JOB NUMBER: 117501 FACILITY APPROVAL NUMBER: 12071111

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Asbestos Fill Area HAZ

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Lorraine Grant Title: Super 20 roads
Signature: [Signature] Date and Time: 8/24/15

TRANSPORTER

Company: [Company Name] Phone Number: [Phone Number]
Address: [Address] Truck # and License Plate: [Truck #]
Driver: [Driver Name] SW Haulers Permit #: [Permit #]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8/24/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 8/24/15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: [Date]

SITE



Manifest # **1181053**

GLOBAL JOB NUMBER: 137501 FACILITY APPROVAL NUMBER: 8570511111

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-589-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>137501</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>137501</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: \_\_\_\_\_  
Signature: [Signature] Date and Time: 3/26/15

**TRANSPORTER**

Company: Gloria Trucking Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: PHO 75859T  
Driver: Joson Tomillo SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above-named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 3.26.2015

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 3.26.2015

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181054

GLOBAL JOB NUMBER: 10783 FACILITY APPROVAL NUMBER: 112071114

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT, GENERATOR'S PHONE

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name, Title, Signature, Date and Time

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time

SITE



Manifest # 1181056

GLOBAL JOB NUMBER: 10785 FACILITY APPROVAL NUMBER: 10785

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 81st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>255 West 14th Street</u> <u>Brooklyn, NY</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> <u>Asphalt Mill</u> <u>HA-2</u>	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Superintendent  
 Signature: [Signature] Date and Time: 2/26/15

**TRANSPORTER**

Company: SHAWCO WASHINGTON LLC Phone Number: \_\_\_\_\_  
 Address: 3012 KENNEDY BLVD, WASHINGTON, DC 20005 Truck # and License Plate: 4428 AK 3325  
 Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 2-26-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1181055

GLOBAL JOB NUMBER: 117534 FACILITY APPROVAL NUMBER: 3012971813

Please Check One:

- Clean Earth of Carteret (checked), Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: GROSS WEIGHT: TARE WEIGHT: NET WEIGHT: GENERATOR'S PHONE:

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Title: Signature: Date and Time:

TRANSPORTER

Company: Phone Number: Address: Truck # and License Plate: Driver: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1113655

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>52 West 11th</u> <u>255 State Street</u> <u>Roswell, NY</u>	GROSS WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	TARE WEIGHT:	
GENERATOR'S PHONE: _____	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	NET WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Asphalt fill New York

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Letitia Grant Title: Superintendent  
Signature: [Signature] Date and Time: 5/26/15

TRANSPORTER

Company: [Signature] Phone Number: \_\_\_\_\_  
Address: 54 W. Hill St Truck # and License Plate: AH 2457 H  
Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 5-26-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 5-26-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE





Manifest # 1118654

GLOBAL JOB NUMBER: 127631

FACILITY APPROVAL NUMBER: 15309118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>30th St + 1st St</u> <u>Brooklyn, NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

1700 lbs of lead

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: William Lee Title: Lead

Signature: [Signature] Date and Time: 8/26/15

TRANSPORTER

Company: M. J. Haulers Inc Phone Number: \_\_\_\_\_

Address: 1000 W. 1st St Truck # and License Plate: AS 5530 143

Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8/26/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



# CLEAN EARTH

Manifest # 1118657

GLOBAL JOB NUMBER: \_\_\_\_\_

FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 81st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

## Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>1500 ...</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> <u>...</u>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> <u>...</u>	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: ... Title: ...  
 Signature: \_\_\_\_\_ Date and Time: 7-26-2015

**TRANSPORTER**

Company: ... Phone Number: 916-977-...  
 Address: ... Truck # and License Plate: 041053407  
 Driver: ... SW Haulers Permit #: ...  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: ... Date and Time: 7-26-2015

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: ... Date and Time: ...

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE





Manifest # 1118632

GLOBAL JOB NUMBER: 127601

FACILITY APPROVAL NUMBER: 13071119

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>13855</u>	GROSS WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
<u>7074 NW 119</u>	TARE WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
GENERATOR'S PHONE:	NET WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
13855

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
 Signature: [Signature] Date and Time: 8/16/15

**TRANSPORTER**

Company: MID HAZARDOUS LLC Phone Number: 949-5624  
 Address: PO BOX 38 Truck # and License Plate: A20006105  
 Driver: NOBLE SW Haulers Permit #: 02  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8/16/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1118633

GLOBAL JOB NUMBER: 137601

FACILITY APPROVAL NUMBER: 1-307-1114

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>SW Haulers</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

\_\_\_\_\_

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: SW Hauler

Signature: \_\_\_\_\_ Date and Time: 07/26/07

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_ Truck # and License Plate: FLT

Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_ (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118836

GLOBAL JOB NUMBER: 137691

FACILITY APPROVAL NUMBER: 137691

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #:

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1118635

GLOBAL JOB NUMBER: 137681

FACILITY APPROVAL NUMBER: 13307115

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name, Title, Signature, Date and Time

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #, (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time

SITE



Manifest # 1118637

GLOBAL JOB NUMBER: 137681

FACILITY APPROVAL NUMBER: 193071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 255 East 13th Street, DEPT NY NY, GENERATOR'S PHONE: GROSS WEIGHT: TARE WEIGHT: NET WEIGHT:

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #:

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE





Manifest # 1118638

GLOBAL JOB NUMBER: 137681

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for generator name and weights.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: 8/23/15

TRANSPORTER

Company: [Signature], Address: [Signature], Driver: [Signature], Phone Number: [Signature], Truck # and License Plate: DP410 AA, SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: 8/23/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature], Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature], Date and Time: [Signature]

SITE



Manifest # 1118542

GLOBAL JOB NUMBER: 137681

FACILITY APPROVAL NUMBER: 153531116

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for generator name and weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Handwritten description of material: 1000 lbs of ...

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: [Signature]

TRANSPORTER

Company: C F Boos, Phone Number: [Blank], Address: [Blank], Truck # and License Plate: MD 871C, Driver: [Signature], SW Haulers Permit #: [Blank]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: 8-28-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Blank], Date and Time: [Blank]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Blank], Date and Time: [Blank]

SITE



Manifest # 1118634

GLOBAL JOB NUMBER: 127151 FACILITY APPROVAL NUMBER: 1271113

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT, GENERATOR'S PHONE

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

Name, Title, Signature, Date and Time

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time

SITE



Manifest # 1118639

GLOBAL JOB NUMBER: 127621

FACILITY APPROVAL NUMBER: 123071112

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dowler House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 138 Street Bury 10417	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> IRON PIPE END PILE	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Letitia Carb... Title: SWH...

Signature: [Signature] Date and Time: 08/28/15

**TRANSPORTER**

Company: MID HAULER Phone Number: NT 928 - 372

Address: Lawrenceville, GA Truck # and License Plate: 04 A5848F

Driver: [Signature] SW Haulers Permit #: 916802-1679552  
(applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8-28-2015

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 8-28-2015

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118641

GLOBAL JOB NUMBER: 137651

FACILITY APPROVAL NUMBER: 15307111A

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 255 CANTON STREET, PHILADELPHIA, PA 19107. GROSS WEIGHT: 0 Tons, 0 Yards. TARE WEIGHT: 0 Tons, 0 Yards. NET WEIGHT: 0 Tons, 0 Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Handwritten description of material and location.

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: [Signature]

TRANSPORTER

Company: SW Haulers, Address: 10750 N 38th St, Driver: [Signature], Phone Number: [Signature], Truck # and License Plate: [Signature], SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: [Signature]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature], Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature], Date and Time: [Signature]

SITE



Manifest # 1118845

GLOBAL JOB NUMBER: 13/11/15

FACILITY APPROVAL NUMBER: 153071118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>Carteret, NJ</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: MID HAWKS Phone Number: 944-8624  
 Address: PO BOX 38 Truck # and License Plate: AK46467105  
 Driver: NICK C. SW Haulers Permit #: 02  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Nick C. Date and Time: 9-28-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 118658

GLOBAL JOB NUMBER: 137631 FACILITY APPROVAL NUMBER:

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 285 East 138th Street, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: URBAN soil 180lb 7112

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above. Driver Signature, Date and Time

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature, Date and Time

SITE



Manifest # 1118549

GLOBAL JOB NUMBER: 137621

FACILITY APPROVAL NUMBER: 107171118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for address and weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: [Signature]

TRANSPORTER

Company: Mid Haulers, Address: [Signature], Driver: [Signature], Phone Number: [Signature], Truck # and License Plate: 252637, SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: [Signature]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature], Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature], Date and Time: [Signature]

SITE





Manifest # 1118644

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 19307118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards
	TARE WEIGHT:
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:	NET WEIGHT:
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

TRANSPORTER

Company: MANOLOS Phone Number: \_\_\_\_\_  
 Address: 58 Monroe<sup>RD</sup> Belleville NJ Truck # and License Plate: #02 AK597T  
 Driver: Christian I. Trono SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 8-25-15 8:00 8-25-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 8-25-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118640

GLOBAL JOB NUMBER: 127631

FACILITY APPROVAL NUMBER: 12771118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for generator name and weight measurements.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Handwritten description of material and location.

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name, Signature, Title, Date and Time fields with handwritten entries.

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #, (Type or Print Clearly), (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time fields with handwritten entries.

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time fields with handwritten entries.

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time fields with handwritten entries.

SITE



Manifest # 1118643

GLOBAL JOB NUMBER: 127631

FACILITY APPROVAL NUMBER: 1530711A

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: [Signature]

TRANSPORTER

Company: [Signature], Address: [Signature], Driver: [Signature], Phone Number: [Signature], Truck # and License Plate: [Signature], SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: [Signature]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature], Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature], Date and Time: [Signature]

SITE



Manifest # 1118647

GLOBAL JOB NUMBER: 127631

FACILITY APPROVAL NUMBER: 1207112

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8908
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-6520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <i>CEART</i>	GROSS WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
GENERATOR'S PHONE:	TARE WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	NET WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 261 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 260.10 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

TRANSPORTER

Company: *SW Haulers* Phone Number: *914-278-1628/557*  
Address: *1111 N. 10th Street* Truck # and License Plate: *A5-447-04-342*  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.  
Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.  
Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
I hereby certify that the above named material has been accepted at the above referenced facility.  
Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1119652

GLOBAL JOB NUMBER: 127631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-589-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1280 1st St 1280 1st St 1280 1st St</u>	GROSS WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	TARE WEIGHT:	
GENERATOR'S PHONE: <u>610-291-1111</u>	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	NET WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Asphalt

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
Signature: [Signature] Date and Time: 2/25/15

TRANSPORTER

Company: MID HAULERS Phone Number: 705  
Address: 1280 1st St Truck # and License Plate: AB-202T  
Driver: LUB SW Haulers Permit #: \_\_\_\_\_ (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 2/25/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 2/25/15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118650

GLOBAL JOB NUMBER: 127/021

FACILITY APPROVAL NUMBER: 157 11115

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8908
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT:
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:	TARE WEIGHT:
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION	NET WEIGHT:
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LITTLE COIST. Title: OWNER  
 Signature: [Signature] Date and Time: 8/24/15

**TRANSPORTER**  
 Company: Ward's Trucking, Inc. Phone Number: \_\_\_\_\_  
 Address: 3000 N. 1st St. Truck # and License Plate: AW401H 01  
 Driver: Ward SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.  
 Driver Signature: [Signature] Date and Time: 8/24/15

**DESTINATION**  
 I hereby certify that the above named material was delivered without incident to the facility noted above.  
 Driver Signature: [Signature] Date and Time: 8/24/15  
 I hereby certify that the above named material has been accepted at the above referenced facility.  
 Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118646

GLOBAL JOB NUMBER: 127431

FACILITY APPROVAL NUMBER: 15204115

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight. Includes handwritten entries for generator name and weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature] Signature: [Signature] Date and Time: [Signature]

TRANSPORTER

Company: MID Haulers Phone Number: #05 Address: [Signature] Truck # and License Plate: #05 Driver: [Signature] SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: [Signature]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: [Signature]

SITE



Manifest # 1118648

GLOBAL JOB NUMBER: 187631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for generator name and weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Title: Signature: Date and Time:

TRANSPORTER

Company: Phone Number: Address: Truck # and License Plate: Driver: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above. Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time: I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature: Date and Time:

SITE





Manifest # 1118651

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071112

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 81st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>125 [unclear]</u>		GROSS WEIGHT:
<u>125 [unclear]</u>		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>125 [unclear]</u>		TARE WEIGHT:
<u>125 [unclear]</u>		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____		NET WEIGHT:
_____		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> <u>125 [unclear]</u>		

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [unclear] Title: [unclear]  
 Signature: [unclear] Date and Time: 2/27/13

**TRANSPORTER**  
 Company: [unclear] Phone Number: 1106  
 Address: [unclear] Truck # and License Plate: NS 203T  
 Driver: [unclear] SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.  
Driver Signature: [unclear] Date and Time: \_\_\_\_\_

**DESTINATION**  
 I hereby certify that the above named material was delivered without incident to the facility noted above.  
 Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
 I hereby certify that the above named material has been accepted at the above referenced facility.  
 Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118661

GLOBAL JOB NUMBER: 137631 FACILITY APPROVAL NUMBER: 15307118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>137631</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>137631</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

137631

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: \_\_\_\_\_  
Signature: [Signature] Date and Time: 8/29/15

**TRANSPORTER**

Company: SW Haulers Inc Phone Number: \_\_\_\_\_  
Address: 137631 Truck # and License Plate: \_\_\_\_\_  
Driver: \_\_\_\_\_ SW Haulers Permit #: AN1421 H 4911  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8/29/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118659

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #:

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1118660

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #:

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 1118605

GLOBAL JOB NUMBER: 127641

FACILITY APPROVAL NUMBER: 307113

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for generator name and weight measurements.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Handwritten description of material and location.

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name, Signature, Title, Date and Time fields with handwritten entries.

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit # fields with handwritten entries.

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time fields with handwritten entries.

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time fields with handwritten entries.

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time fields with handwritten entries.



Manifest # 1118609

GLOBAL JOB NUMBER: 2767

FACILITY APPROVAL NUMBER: 1118609

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1111 1111 1111</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

1111 1111 1111

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: 1111 1111 Title: 1111 1111  
 Signature: 1111 1111 Date and Time: 11/15

**TRANSPORTER**

Company: 1111 1111 Phone Number: \_\_\_\_\_  
 Address: 1111 1111 Truck # and License Plate: AK 377-1111  
 Driver: 1111 SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: 1111 1111 Date and Time: 11/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: 1111 1111 Date and Time: 11/15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1112610

GLOBAL JOB NUMBER: 12461

FACILITY APPROVAL NUMBER: 153071111

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>5525 K 135th St</u>		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>7000 111 St</u>		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> <u>111 St all east side</u>		

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Joseph P. ... Title: Superior ...  
 Signature: [Signature] Date and Time: 8/24/15

**TRANSPORTER**

Company: MIDLAND STEEL CO Phone Number: \_\_\_\_\_  
 Address: 610 DEN - NJ Truck # and License Plate: A 5 8 5 3 C # 3  
 Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8/24/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118600

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>22300 14th St</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

100 lbs of soil from site

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

TRANSPORTER

Company: Mid Haulers Phone Number: \_\_\_\_\_  
Address: 1000 1st St Truck # and License Plate: 00163T  
Driver: David SW Haulers Permit #: 5106  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE





Manifest # 1119604

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

TRANSPORTER

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118603

GLOBAL JOB NUMBER: 137681

FACILITY APPROVAL NUMBER: 13307118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-598-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>755 East 135th St</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

WASTE FROM THE SITE

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Mid Hauler Title: Supervisor  
 Signature: [Signature] Date and Time: 8/31/15

**TRANSPORTER**

Company: MID HAULER Phone Number: 916878-NT928  
 Address: LINDEN NEW JERSEY Truck # and License Plate: 02-AR4646  
 Driver: PENA SW Haulers Permit #: 1628552-500  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: PENA Date and Time: 8-31-2015

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: PENA Date and Time: 8-31-2015

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1119602

GLOBAL JOB NUMBER: 121051

FACILITY APPROVAL NUMBER: 132171115

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight. Includes handwritten entries for generator name and weights.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Handwritten description of material: 14000 lbs of soil from site 1072

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: 8/31/15

TRANSPORTER

Company: SW Haulers, Address: Linden NJ, Driver: Jose, Phone Number, Truck # and License Plate: AP-377-P # 01, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: 8/31/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature], Date and Time: 8/31/15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature], Date and Time: [Signature]

SITE



Manifest # 1118601

GLOBAL JOB NUMBER: 111

FACILITY APPROVAL NUMBER: 7111

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Meriboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>350 R-51 128th</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>110th AV NY</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

116001 111 110th St

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: WALTER J. WEST Title: Site Manager

Signature: [Signature] Date and Time: 8/31/15

**TRANSPORTER**

Company: MID HAULERS LLC Phone Number: \_\_\_\_\_

Address: 21 N. DEAN ST Truck # and License Plate: AJ 853 CA#3

Driver: WALTON SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 8/31/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118599

GLOBAL JOB NUMBER: 13762

FACILITY APPROVAL NUMBER: 15207115

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07006  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-8220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8833
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>5501 E. 133rd St</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>PHILADELPHIA, PA</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

WASTE MATERIAL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: OWNER  
Signature: [Signature] Date and Time: 10/21/13

TRANSPORTER

Company: Mob Haulers Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: 10243T  
Driver: \_\_\_\_\_ SW Haulers Permit #: 1066  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 10/21/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: 10/21/13

SITE



Manifest # 111859

GLOBAL JOB NUMBER: 137671

FACILITY APPROVAL NUMBER: 10071112

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

137671 137671

GROSS WEIGHT:

Tons  Yards

TARE WEIGHT:

Tons  Yards

NET WEIGHT:

Tons  Yards

GENERATOR'S PHONE:

DESCRIPTION OF MATERIAL/SAMPLE ID/AND LOCATION

HRBANK full 1100 HAA

GENERATOR'S CERTIFICATION

Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature]

Signature: [Signature]

Title: [Signature]

Date and Time: [Signature]

TRANSPORTER

Company: [Signature]

Address: [Signature]

Driver: [Signature]

Phone Number: [Signature]

Truck # and License Plate: [Signature]

SW Haulers Permit #: [Signature]

(Type or Print Clearly)

(applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature]

Date and Time: [Signature]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature]

Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature]

Date and Time: [Signature]

SITE



**CLEAN EARTH**

Manifest # **939387**

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

**Please Check One:**

Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909

Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220

Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633

Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939

Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520

Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004

Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700

Other: \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>138th St LLC / 138th St</u> <u>255 Route 138th St</u> <u>Bayonne NJ 10029</u>		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION <u>None</u>		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.  
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: WILLIE GUST Title: Supervisor  
Signature: [Signature] Date and Time: 09/03/15

**TRANSPORTER**  
Company: DC Trucking Inc Phone Number: 201-279-9009  
Address: 3rd Ave Kearny NJ Truck # and License Plate: 46 AS-709 D  
Driver: [Signature] SW Haulers Permit #: NJ-944  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 9/3/15

**DESTINATION**  
I hereby certify that the above named material was delivered without incident to the facility noted above.  
Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
I hereby certify that the above named material has been accepted at the above referenced facility.  
Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



# CLEAN EARTH

Manifest # **124334**

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

## Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>137631 ST. LLC</u>		GROSS WEIGHT:
		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>732-541-8909</u>		TARE WEIGHT:
		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
		NET WEIGHT:
		<input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
MUNICIPAL SOIL  
URBAN FILL

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETITIA COSTA Title: OWNER  
Signature: [Signature] Date and Time: 09/03/10

**TRANSPORTER**

Company: CASHIO TRUCKING Phone Number: \_\_\_\_\_  
Address: KENNY RD Truck # and License Plate: 6 MB901T  
Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 09/03/10

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**





Manifest # 124395

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 1387A ST LLC 255 1387A ST BROOKLYN, NY		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION NON-HAZ SOIL WCBAD fill		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Lattice Coast  
Signature: [Signature] Title: SUPER  
Date and Time: 09/03/15

TRANSPORTER  
Company: MCB TRUCKING  
Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Driver: ISRAEL RUDOLPH  
(Type or Print Clearly) Truck # and License Plate: 8 AS627P  
SW Haulers Permit #: \_\_\_\_\_ (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.  
Driver Signature: [Signature] Date and Time: 9-3-15

DESTINATION  
I hereby certify that the above named material was delivered without incident to the facility noted above.  
Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.  
Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1243370

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 110271119

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>255 Ave 138 Street</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>D/O 10707</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

URBAN fill  
work place

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Letitia Gost Title: Superintendent  
 Signature: [Signature] Date and Time: 9/10/15

**TRANSPORTER**

Company: SW #7 Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: 02 1715  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 9/10/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 939018

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: GROSS WEIGHT: TARE WEIGHT: NET WEIGHT: GENERATOR'S PHONE:

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 990902

GLOBAL JOB NUMBER: 1177

FACILITY APPROVAL NUMBER: 1177

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>75 East 138 Street</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards	
<b>GENERATOR'S PHONE:</b> <u>907x NY 107</u>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
WIDOW HILL  
NON HAZ

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETTI PAC BUSI Title: Super  
 Signature: [Signature] Date and Time: 07/03/15

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1243943

GLOBAL JOB NUMBER: 127E31

FACILITY APPROVAL NUMBER: 15507118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above. Driver Signature, Date and Time

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature, Date and Time

SITE



Manifest # 939029

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307111

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Handwritten description of material and location

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

Name, Title, Signature, Date and Time

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time

SITE



Manifest # 939386

GLOBAL JOB NUMBER: 137631 FACILITY APPROVAL NUMBER: 153071

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-426-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>137631</u> <u>2000</u> <u>...</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

...

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: ... Title: ...  
 Signature: ... Date and Time: 09/03/15

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1118619

GLOBAL JOB NUMBER: 1271

FACILITY APPROVAL NUMBER: 1271

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company: MCB TRUCKING, Driver: ISRAEL RODRIGUEZ, Date and Time: 9-3-15

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above.

SITE





Manifest # 124388

GLOBAL JOB NUMBER: 137601

FACILITY APPROVAL NUMBER: 15307115

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138 <sup>th</sup> St LLC 255 138 <sup>th</sup> St Carteret NJ		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

URBAN FILL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: John Louis Title: Super  
 Signature: [Signature] Date and Time: 09/03/15

TRANSPORTER

Company: SW TRUCKING INC Phone Number: 201-279-9999  
 Address: 75 HUNTER ST HADDON NJ Truck # and License Plate: #8 BASS 101  
 Driver: C. UYER SW Haulers Permit #: NJ 9441  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 9/3/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1118621

GLOBAL JOB NUMBER: 1370

FACILITY APPROVAL NUMBER: 12507111

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER - Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #, Driver Signature, Date and Time

DESTINATION - I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time, Authorized Signature, Date and Time

SITE



Manifest # 1118620

GLOBAL JOB NUMBER: 12743

FACILITY APPROVAL NUMBER: 120912

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 990904

GLOBAL JOB NUMBER: 15722

FACILITY APPROVAL NUMBER: 15707

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 5500 138 Street	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> 610 444 1111	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
 WOODEN PALLET FROM #112

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LITTLE FAUST Title: Super  
 Signature: [Signature] Date and Time: 07/03/15

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
 I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 124393

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 15 East 13th Street Great NY NY	GROSS WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
GENERATOR'S PHONE:	TARE WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	NET WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

WICKAN full Home #112

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 261 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 260.10 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Jeff Hill (cust.) Title: Super 20 yds  
Signature: Jeff Hill Date and Time: 9/13/15

TRANSPORTER: J. Grando  
Company: New York NJ Phone Number:  
Address: Phone # and License Plate: 17 - AP 0917  
Driver: Jose Lopez SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time: 9/13/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 939021

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138 <sup>th</sup> St LLC 255 138 <sup>th</sup> St BRONX NY	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
NOV HR2 SOIL  
WREATH

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
Signature: [Signature] Date and Time: 9/10/15

**TRANSPORTER**

Company: JDC Hauling  
Address: [Address]  
Driver: [Name]  
Phone Number: 201-279-1099  
Truck # and License Plate: 4-8246 NJ  
SW Haulers Permit #: 9001 NJ  
(applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 9/10/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 9/10/15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 939385

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature] Signature: [Signature] Date and Time: 01/03/15

TRANSPORTER

Company: [Signature] Phone Number: [Signature] Address: [Signature] Truck # and License Plate: [Signature] Driver: [Signature] SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 1/1/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: [Signature]

SITE



Manifest # 939019

GLOBAL JOB NUMBER: 137631 FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th ST LLC, 255 138th ST, BRONX NY. GROSS WEIGHT, TARE WEIGHT, NET WEIGHT sections.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ SOIL, NON URBAN FILL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

Name: JDC TRUCKING INC, Title: SUPERVISOR, Signature: [Signature], Date and Time: 9/3/15

TRANSPORTER

Company: JDC TRUCKING INC, Address: 75 WINDSOR ST BRONX NY, Driver: C. CHIRIK, Phone Number: 201 279 9999, Truck # and License Plate: #2 ASE131, SW Haulers Permit #: NJ 9494

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: 9/3/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE





Manifest # 1243060

GLOBAL JOB NUMBER: \_\_\_\_\_

FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> _____ _____ <b>GENERATOR'S PHONE:</b> _____	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards <b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards <b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
--	---

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 939022

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th St LLC, 255 W 35th St, Bldg NY. GROSS WEIGHT, TARE WEIGHT, NET WEIGHT sections.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: NON HAZ SOIL, NEW ORDN FILL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #. I hereby certify that the above named material was picked up at the site listed above.

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time, Authorized Signature, Date and Time.

SITE



Manifest # 939023

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th ST LLC 255 138th ST BRONX NY		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION NON-HAZARDOUS SOIL ROAD FILL		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: 9/23/15 2:45

**TRANSPORTER**

Company: MCB TRUCKING Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: 8 AS687P  
 Driver: ISRAEL RODRIGUEZ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 9-3-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
 I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 930903

GLOBAL JOB NUMBER: 137621

FACILITY APPROVAL NUMBER: 15307111

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above. Driver Signature, Date and Time

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature, Date and Time

SITE



Manifest # 1243931

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 1530711E

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with weight information: GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT, and GENERATOR'S PHONE.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company: J. Grande, Address: Newark, NJ, Driver: Joe...

I hereby certify that the above named material was picked up at the site listed above. Driver Signature: [Signature], Date and Time: 9/2/13

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: [Signature], Date and Time: [Blank]. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature: [Blank], Date and Time: [Blank]

SITE



Manifest # 991375

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- |  |  |  |   |
|--|--|--|---|
| <input checked="" type="checkbox"/> Clean Earth of Carteret<br>24 Middlesex Avenue<br>Carteret, NJ 07008<br>Ph: 732-541-8909 | <input type="checkbox"/> Clean Earth of Maryland<br>1469 Oak Ridge Place<br>Hagerstown, MD 21740<br>Ph: 301-791-6220 | <input type="checkbox"/> Clean Earth of New Castle<br>94 Pyles Lane<br>New Castle, DE 19720<br>Ph: 302-427-6633                  | <input type="checkbox"/> Clean Earth of Greater Washington<br>6250 Dower House Road<br>Upper Marlboro, MD 20772<br>Ph: 301-599-0939 |
| <input type="checkbox"/> Clean Earth of Philadelphia<br>3201 S. 61st Street<br>Philadelphia, PA 19153<br>Ph: 215-724-5520    | <input type="checkbox"/> Clean Earth of North Jersey<br>115 Jacobus Avenue<br>Kearny, NJ 07032<br>Ph: 973-344-4004   | <input type="checkbox"/> Clean Earth of Southeast Pennsylvania<br>7 Steel Road East<br>Morrisville, PA 19067<br>Ph: 215-428-1700 | <input type="checkbox"/> Other _____  |

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>355 East</u> <u>134 Street</u> <u>Bone NY</u>	GROSS WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
GENERATOR'S PHONE: _____	TARE WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	NET WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

NON Haz Urban Fill

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Edward [unclear] Title: SAFER  
Signature: [unclear] Date and Time: 7/3/15

**TRANSPORTER**

Company: JDC [unclear] Phone Number: [unclear]  
Address: [unclear] Truck # and License Plate: 4 AL [unclear] NJ  
Driver: [unclear] SW Haulers Permit #: [unclear]  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [unclear] Date and Time: 7/3/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [unclear] Date and Time: [unclear]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1136754

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <b>138th St LLC/138th St</b> <b>255 East 138th St, BRONX, NY 10029</b>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <b>Joe Vitale 212-996-6640</b>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

*Handwritten: 138th St, 255 East 138th St*

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 261 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 260.10 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETTI LLC (CONTRACTOR) Title: OWNER

Signature: [Signature] Date and Time: 09/04/15

TRANSPORTER

Company: Vallant Contracting, LLC JSC Phone Number: 973-284-5669

Address: 123 Howard Blvd, Ledgewood, NJ 07852 Truck # and License Plate: (13) AR 173E

Driver: Ruben Sepulveda SW Haulers Permit #: (13) AR 173E

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 09-04-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 09-04-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1136751

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th St LLC/138th St
GROSS WEIGHT: Tons Yards
TARE WEIGHT: Tons Yards
NET WEIGHT: Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION
NON HAZ

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

TRANSPORTER
Company: Vallant Contracting, LLC
Address: 123 Howard Blvd, Ledgewood, NJ 07033
Driver: FERNANDO AGUILAR
Truck # and License Plate: AR 591H

DESTINATION
I hereby certify that the above named material was delivered without incident to the facility noted above.
Authorized Signature: Date and Time: 09-04-N

SITE





Manifest # 1136750

GLOBAL JOB NUMBER: 137531

FACILITY APPROVAL NUMBER: 153071114

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-598-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 138th St LLC/138th St 255 East 138th St, Bronx, NY 10025	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> Joe Vitale 313-896-6640	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

UNSAT FILL NOW HAZ

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Jeff K. Const. Title: SUPERVISOR  
 Signature: [Signature] Date and Time: 09/04/15

**TRANSPORTER**  
 Company: Vallari Contracting, LLC Phone Number: 973-234-5558  
 Address: 111 Howard Blvd, Lodi, NJ 07052 Truck # and License Plate: AS 1401L  
 Driver: [Signature] (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 9/4/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 113675

GLOBAL JOB NUMBER: 137431

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <b>138th St LLC/138th St</b> <b>255 East 138th St, Bronx, NY 10029</b>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <b>Joe Vitale 212-996-6640</b>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

*WASTE full tank #112*

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: *LETITIA LOIST* Title: *SUPER*

Signature: *[Signature]* Date and Time: *09/04/15*

TRANSPORTER

Company: *Valiant Contracting, LLC* Phone Number: *973-234-5568*

Address: *121 Howard Blvd, Ledgewood, NJ 07252* Truck # and License Plate: *AP1762 #19*

Driver: *[Signature]* SW Haulers Permit #: \_\_\_\_\_ (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: *[Signature]* Date and Time: *7-2015*

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: *[Signature]* Date and Time: *9-2015*

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1119329

GLOBAL JOB NUMBER: 137531

FACILITY APPROVAL NUMBER: 1507115

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-426-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138 West 24th St		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: 111-111-1111		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: 9/04/15

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 7/4/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 113675

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>130th St LLC/130th St</u> <u>255 East 130th St, Bronx, NY 10029</u>		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>212-492-4644</u>		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION <u>Asphalt</u>		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: 130th St LLC Title: Super  
 Signature: [Signature] Date and Time: 07/04/15

**TRANSPORTER**

Company: Valiant Contracting, LLC Phone Number: 973-234-5658  
 Address: 123 Howard Blvd, Ledgewood, NJ 07032 Truck # and License Plate: AZ 965 E  
 Driver: OSCAR SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 7/4/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 113075

GLOBAL JOB NUMBER: 137431

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8908
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th St LLC/138th St		GROSS WEIGHT:
255 East 138th St, Bronx, NY 10029		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: Jon Vitale 212-998-6540		TARE WEIGHT:
		<input type="checkbox"/> Tons <input type="checkbox"/> Yards
		NET WEIGHT:
		<input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

WSDA RLL III  
HAZ

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Jeffery Crist Title: Captain  
Signature: [Signature] Date and Time: 09/04/15

TRANSPORTER  
Company: Valiant Contracting, LLC  
Address: 123 Howard Blvd, Ledgewood, NJ 07852  
Phone Number: 973-234-5568

Driver: Fernando Aguilar  
(Type or Print Clearly)  
Truck # and License Plate: JSK #09 PLV91H  
SW Haulers Permit #: [Permit #]  
(applicable state permit #)

Driver Signature: [Signature] Date and Time: 09.04.15  
I hereby certify that the above named material was picked up at the site listed above.

DESTINATION  
I hereby certify that the above named material was delivered without incident to the facility noted above.  
Driver Signature: [Signature] Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.  
Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1136758

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th St LLC/138th St	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
255 East 138th St, Bronx, NY 10025	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: Joe Vitale 212-296-6610	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION  
*W/SHR FULL 100% HAZ*

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: *Joe Vitale* Title: *Super*  
 Signature: *[Signature]* Date and Time: *09/04/15 2070*

**TRANSPORTER**

Company: *Valiant Contracting, LLC (JSL)* Phone Number: *973-234-5568*  
 Address: *133 Edward Blvd, Ledgewood, NJ 07032* Truck # and License Plate: *#13 AR 173E*  
 Driver: *Ruben Sepulveda* SW Haulers Permit #: \_\_\_\_\_ (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: *[Signature]* Date and Time: *09-04-15*

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: *[Signature]* Date and Time: *09-04-15*

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: *[Signature]* Date and Time: \_\_\_\_\_

SITE



Manifest # 1136759

GLOBAL JOB NUMBER: 137531

FACILITY APPROVAL NUMBER: 153071110

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten address: 138th St LLC/138th St, 355 East 138th St, Bronx, NY 10029.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION
Handwritten: 1237- full, 1102- HA2

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10...

Name: Leticia... Title: ...
Signature: ... Date and Time: ...

TRANSPORTER
Company: Valiant Contracting, LLC
Address: 123 Howard Blvd, Ledgewood, NJ 07032
Phone Number: 973-234-5668
Truck # and License Plate: #2 A5722A
Driver: ...
SW Haulers Permit #: ...

I hereby certify that the above named material was picked up at the site listed above.
Driver Signature: ... Date and Time: 9-4-15

DESTINATION
I hereby certify that the above named material was delivered without incident to the facility noted above.
Driver Signature: ... Date and Time: ...
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: ... Date and Time: ...

SITE



Manifest # 124446

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071114

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 130th St LLC / 130th St 255 East 130th St Bronx, NY		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION WATER FILL NONE HAZ		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETITIA RISK Title: OWNER

Signature: [Signature] Date and Time: 07/07/15 10:40

**TRANSPORTER**

Company: Shirley Express LLC Phone Number: (908) 258-0597

Address: 702 Ramsey Ave, Hillside, NJ 07205 Truck # and License Plate: [Blank]

Driver: [Blank] SW Haulers Permit #: NJ-983

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE





Manifest # 1244459

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

TRANSPORTER

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 12-9458

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> _____	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
\_\_\_\_\_

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



# CLEAN EARTH

Manifest # 124445

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071110

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

## Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 1300 SE LLC, 1300 St 255 East 1300 St Bronx, NY		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION MILK CAN FILL		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETITIA GAST Title: Supervisor  
 Signature: [Signature] Date and Time: 07/09/12

**TRANSPORTER**

Company: Shirley Express LLC Phone Number: 19081258-0527-1241  
 Address: 702 Ramsey Ave. Hightside, NJ 07205 Truck # and License Plate: A 2 7 11241  
 Driver: DAVID DIAZ SW Haulers Permit #: NI-913  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 7-9-12

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 7-9-12

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 124450

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> _____	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
_____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
 \_\_\_\_\_  
 \_\_\_\_\_

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: 36/A5261B  
 Driver: yoel Fando SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 9-9-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 9-9-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



**CLEAN EARTH**

Manifest # 1244451

GLOBAL JOB NUMBER: 1244451

FACILITY APPROVAL NUMBER: 301871710

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>SW Haulers, LLC</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> <u>301-871-7100</u>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
SW Haulers, LLC

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: John J. ... Title: Supervisor  
 Signature: [Signature] Date and Time: 11/09/07

**TRANSPORTER**

Company: SW Haulers, LLC Phone Number: 301-871-7100  
 Address: 75 J. ... Ave. ... Truck # and License Plate: ...  
 Driver: ... SW Haulers Permit #: ...  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: ...

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1244154

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> _____	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
_____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
\_\_\_\_\_

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
Driver: Caslos SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 09-09-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 09-09-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1244453

GLOBAL JOB NUMBER: 10001 FACILITY APPROVAL NUMBER: 1000100

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>10001</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>10001</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
10001

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.  
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: \_\_\_\_\_  
Signature: [Signature] Date and Time: 10/1/00

**TRANSPORTER**

Company: SW Haulers Phone Number: 1000100000  
Address: 702 Kennedy Ave. Edison, NJ 07032 Truck # and License Plate: 1000100  
Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_ (applicable state permit #)

(Type or Print Clearly)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 10/1/00

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 227402

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> _____ _____ _____ <b>GENERATOR'S PHONE:</b> _____	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards <b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards <b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
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**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: WALTER COSTA Title: OWNER  
 Signature: [Signature] Date and Time: 11/10/15

**TRANSPORTER**

Company: SW HAULERS LLC Phone Number: 202-736-8887  
 Address: 102 NEWBY AVE. (HARRIS, RI) 02876 Truck # and License Plate: 97801  
 Driver: [Signature] SW Haulers Permit #: NY 10151  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**





Manifest # 1244463

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> _____ _____ _____ <b>GENERATOR'S PHONE:</b> _____	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards <b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards <b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
---	---

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Walter J. ... Title: Site Manager  
 Signature: [Signature] Date and Time: 9/5/...

**TRANSPORTER**

Company: ... Phone Number: ...  
 Address: ... Truck # and License Plate: 31 A5837D  
 Driver: ... SW Haulers Permit #: ...  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: ...

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1136902

GLOBAL JOB NUMBER: 137531 FACILITY APPROVAL NUMBER: 153071113

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <del>130th St LLC/130th St</del> <del>255 East 130th St, Bronx, NY 10072</del>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> Joe Vitale 312-896-6610	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: Valiant Contracting, Inc. Phone Number: \_\_\_\_\_  
 Address: 113 Hudson Blvd, Lindenwood, NY 07032 Truck # and License Plate: 973-214-5505  
 Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1106098

GLOBAL JOB NUMBER: 137531 FACILITY APPROVAL NUMBER: 153071318

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 81st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>130th St 110/100th St</u> <u>255 East 130th St, Bronx, NY 10029</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> <u>Joe Vitale 212-897-6610</u>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

Asphalt ROAD JANON FILL

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: RATVIA KRUDIA Title: SUPERVISOR  
 Signature: [Signature] Date and Time: 9/21/15

**TRANSPORTER**

Company: Vallant Contracting, LLC Phone Number: 971-214-0552  
 Address: 103 Howard Blvd, Lakewood, NJ 07452 Truck # and License Plate: 18 AS140R  
 Driver: Regio Chachilla SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 9-21-15 7:00

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 9-21-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1136897

GLOBAL JOB NUMBER: 127647

FACILITY APPROVAL NUMBER: 1530711E

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 134th St LIC/134th St 255 East 134th St, Bronx, NY 10029	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> 718-942-1144	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

Asphalt Paving Material

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: John J. ... Title: SUPV  
 Signature: [Signature] Date and Time: 7/11/15

**TRANSPORTER**

Company: Vallone Contracting, LLC Phone Number: 973-234-5668  
 Address: 331 Howard Blvd, Ledgewood, NJ 07253 Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 7/11/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**

1



Manifest # 1136890

GLOBAL JOB NUMBER: 157731 FACILITY APPROVAL NUMBER: 152071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten address: 138th St, Bronx, NY 10029.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: NON HAZ WASTE FILL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid... Name: [Signature], Title: [Signature], Date and Time: 9/21/15

TRANSPORTER: Company: Valiant Contracting, Inc., Address: 183 Howard Blvd, Ledgewood, NJ 07453, Driver: [Signature], Date and Time: [Signature]

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: [Signature], Date and Time: [Signature]

SITE



Manifest # 956643

GLOBAL JOB NUMBER: 127531 FACILITY APPROVAL NUMBER: 1537118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

Name, Title, Signature, Date and Time

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time

SITE



Manifest # 1244049

GLOBAL JOB NUMBER: 137631 FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: GROSS WEIGHT: TARE WEIGHT: NET WEIGHT: GENERATOR'S PHONE:

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Signature: Title: Date and Time:

TRANSPORTER

Company: Address: Driver: Phone Number: Truck # and License Plate: SW Haulers Permit #:

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



**CLEAN EARTH**

Manifest # **1131643**

GLOBAL JOB NUMBER: 177831

FACILITY APPROVAL NUMBER: 15307115

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>3750 W. 12th Street</u> <u>37107 NJ 10007</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

\_\_\_\_\_

\_\_\_\_\_

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_

Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**





Manifest # 1076053

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 255 E. 138th St. Bronx N.Y. GROSS WEIGHT: Tons Yards TARE WEIGHT: Tons Yards NET WEIGHT: Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: URBAN JUNK LAMM HAZ

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10...

TRANSPORTER: Company: C.V. TRUCKING, Address: 182 North St., Driver: ERIC LEONARDI, Phone Number, Truck # and License Plate: 45-AN319V

I hereby certify that the above named material was picked up at the site listed above. Driver Signature: [Signature], Date and Time:

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: [Signature], Date and Time: I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature: [Signature], Date and Time:

SITE



Manifest # 1075961

GLOBAL JOB NUMBER: 137 631

FACILITY APPROVAL NUMBER: 1330 7116

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law...

Name, Title, Signature, Date and Time

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time

SITE



Manifest # 1118612

GLOBAL JOB NUMBER: 1271-31

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 255 East 138 Street, 19007 NY 10009. GROSS WEIGHT, TARE WEIGHT, NET WEIGHT sections.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: UREA, 1100 HAZ

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company: JSL, Address: Dover NJ, Driver: Edie Scales, Phone Number, Truck # and License Plate: AR 930 F, SW Haulers Permit #: 1410

I hereby certify that the above named material was picked up at the site listed above. Driver Signature: Edie Scales, Date and Time: 09-23-15

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time, Authorized Signature, Date and Time

SITE



Manifest # 1118611

GLOBAL JOB NUMBER: 127631

FACILITY APPROVAL NUMBER: 152071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 265 East 133 Street, BRIDGEVIEW, MD 21043
GROSS WEIGHT: Tons/Yards
TARE WEIGHT: Tons/Yards
GENERATOR'S PHONE:
NET WEIGHT: Tons/Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION
URBAN FILL
MATERIAL

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.
Name: Title:
Signature: Date and Time:

TRANSPORTER
Company: Phone Number:
Address: Truck # and License Plate: #09 AR 591H
Driver: Fernando Aguilar SW Haulers Permit #:
I hereby certify that the above named material was picked up at the site listed above.
Driver Signature: Date and Time: 09.23.15

DESTINATION
I hereby certify that the above named material was delivered without incident to the facility noted above.
Driver Signature: Date and Time: 09.23.15
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: Date and Time:

SITE



Manifest # 1118607

GLOBAL JOB NUMBER: 127831

FACILITY APPROVAL NUMBER: 152071116

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above. Driver Signature, Date and Time

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature, Date and Time

SITE



Manifest # 1118605

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other.

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER - Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #.

DESTINATION - I hereby certify that the above named material was delivered without incident to the facility noted above.

SITE



Manifest # 1118508

GLOBAL JOB NUMBER: 137421

FACILITY APPROVAL NUMBER: 193071119

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>137421 137421</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>137421 137421</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
137421 137421

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: 137421 137421 Title: 137421 137421  
 Signature: 137421 137421 Date and Time: 137421 137421

**TRANSPORTER**

Company: 137421 137421 Phone Number: \_\_\_\_\_  
 Address: 137421 137421 Truck # and License Plate: 137421 137421  
 Driver: 137421 137421 SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 121861

GLOBAL JOB NUMBER: 127631

FACILITY APPROVAL NUMBER: 15227116

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>277 26th Street</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>FRAX 107 10ND 29</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION  
UNKNOWN FILL  
FOR HAZ

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: LETTICE GUST Title: Super  
Signature: [Signature] Date and Time: 9/24/15

TRANSPORTER  
Company: JSL #09 Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: AR 291H #09  
Driver: FERNANDO DOMINAR SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 09-24-15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 09-24-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE





Manifest # 1118617

GLOBAL JOB NUMBER: 193131

FACILITY APPROVAL NUMBER: 19313111

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER - Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above. Driver Signature, Date and Time

DESTINATION - I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature, Date and Time

SITE



Manifest # 1118614

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307115

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

Driver Signature, Date and Time

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time, Authorized Signature, Date and Time

SITE



Manifest # 1118613

GLOBAL JOB NUMBER: 19-10-11

FACILITY APPROVAL NUMBER: 11-10-11

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10...

TRANSPORTER: Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #, Date and Time.

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time.



Manifest # 1118622

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15071111

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name, Title, Signature, Date and Time

TRANSPORTER

Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature, Date and Time

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature, Date and Time

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature, Date and Time

SITE





Manifest # 1244553

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> _____ _____ _____	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> _____ _____	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 12-4000

GLOBAL JOB NUMBER: 107411 FACILITY APPROVAL NUMBER: 107411

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10...

TRANSPORTER
Company:
Address:
Driver: DENNIS T
I hereby certify that the above named material was picked up at the site listed above.
Driver Signature: DENNIS T
Date and Time: 09-28-15

DESTINATION
I hereby certify that the above named material was delivered without incident to the facility noted above.
Driver Signature: DENNIS T
Date and Time: 09-28-15
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature:
Date and Time:

SITE



Manifest # 1244887

GLOBAL JOB NUMBER: 1244887 FACILITY APPROVAL NUMBER: 1244887

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>Waste Management</u> <u>1000</u> <u>Albany, NY</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> <u>NON HAZ Urban Fill</u>	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
 Signature: [Signature] Date and Time: 7-25-15

**TRANSPORTER**

Company: SW Haulers Phone Number: 732-251-1111  
 Address: 1000 Albany Ave, Albany, NY 12208 Truck # and License Plate: 71-251-1111  
 Driver: [Signature] SW Haulers Permit #: SI-158  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 7-25-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 7-25-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**





Manifest # 1244661

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> _____	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
_____	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> _____	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

ASBESTOS WASTE

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
Driver: BOLIVAR SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 15-00110

GLOBAL JOB NUMBER: 15-00110 FACILITY APPROVAL NUMBER: 15-00110

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1500 West 11th St Grove, PA</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
Aluminum

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Supervisor  
Signature: [Signature] Date and Time: 9/22/15

**TRANSPORTER**

Company: SW Haulers Phone Number: 717-233-1111  
Address: 1000 Easton Ave, Haverhill, MA 01830 Truck # and License Plate: PA 15-00110  
Driver: [Signature] SW Haulers Permit #: [Signature]  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 9/22/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1131650

GLOBAL JOB NUMBER: 17700

FACILITY APPROVAL NUMBER: 17700

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes checkboxes for Tons and Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature] Signature: [Signature] Date and Time: 8/14/00

TRANSPORTER

Company: [Signature] Phone Number: [Signature] Address: [Signature] Truck # and License Plate: [Signature] Driver: [Signature] SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: [Signature]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: [Signature]

SITE



Manifest # 1131637

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 137631

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>315 E 136 St SPRING NJ</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION  
11/11/12 Urban Fill

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Edward J. [Signature] Title: Superior  
 Signature: [Signature] Date and Time: 7-24-15

**TRANSPORTER**

Company: CV Phone Number: \_\_\_\_\_  
 Address: 1000 ALBANY, NJ Truck # and License Plate: 1000-1137-100-10  
 Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 7-24-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 7-24-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 214000

GLOBAL JOB NUMBER: 10122

FACILITY APPROVAL NUMBER: 11511111

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, GENERATOR'S PHONE, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above.

SITE



3

Mani

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Clean Earth of Upper Merion  
6250 C  
Upper Merion, PA 19067  
Ph: 302-427-6633
- Other \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>12345 Main St, Newark, NJ 07102</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>908 555 1234</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: <u>100 lbs of soil from field</u>	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

#### GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance under 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is fit for transportation according to all applicable state and federal regulations.

Name: John Doe Title: Manager  
 Signature: [Signature] Date and Time: 10-16-15

#### TRANSPORTER

Company: JSL Phone Number: \_\_\_\_\_  
 Address: 123 Main St, Newark, NJ 07102 Truck # and License Plate: AR 385C  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 10/16/15

#### DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



CLEANORBIT

Manifest # 1247203

7

GLOBAL JOB NUMBER: 1247203

FACILITY APPROVAL NUMBER: 1247203

Please Check One:

- Clean Earth of Carlefort  
24 Middlebrook Avenue  
Carlefort, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1468 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Keamy, NJ 07032  
Ph: 973-344-4004
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6933
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Merion, MD 20772  
Ph: 301-599-0939
- Other: \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

LAURENCE, LLC/138th St

456 West 138th St, Newark, NJ 07102

GROSS WEIGHT:

Tons  Yards

TARE WEIGHT:

Tons  Yards

GENERATOR'S PHONE: \_\_\_\_\_

NET WEIGHT:

Tons  Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Asphalt

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date and Time: 10-15-16

#### TRANSPORTER

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Driver: \_\_\_\_\_

(Type or Print Clearly)

SW Haulers Permit #: \_\_\_\_\_

(applicable state permit #)

Driver Signature: \_\_\_\_\_

Date and Time: 10/16/16

Phone Number: \_\_\_\_\_  
Truck # and License Plate: \_\_\_\_\_  
Date and Time: 10/16/16

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: 10/16/16

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



6

Manifest # 1138000

GLOBAL JOB NUMBER: 137531

FACILITY APPROVAL NUMBER: 153073319

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-6909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> 138th St 12th/13th St 255 East 138th St, Baltimore, MD 11223	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> Jon Viccic 412-794-6646	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION</b> Waste Haz urban fill	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S CERTIFICATION</b> - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.	
Name: <u>Letterman</u>	Title: _____
Signature: <u>[Signature]</u>	Date and Time: <u>10/15/02</u>
<b>TRANSPORTER</b>	
Company: <u>JSL</u>	Phone Number: _____
Address: <u>100 Howard Blvd, Baltimore, MD 21113</u>	Truck # and License Plate: <u>5A-202-2000</u>
Driver: <u>[Signature]</u>	SW Haulers Permit #: <u>12-170-2 4513</u>
(Type or Print Clearly) <span style="float: right;">(applicable state permit #)</span>	
I hereby certify that the above named material was picked up at the site listed above.	
Driver Signature: <u>[Signature]</u>	Date and Time: _____
<b>DESTINATION</b>	
I hereby certify that the above named material was delivered without incident to the facility noted above.	
Driver Signature: _____	Date and Time: _____
I hereby certify that the above named material has been accepted at the above referenced facility.	
Authorized Signature: _____	Date and Time: _____

SITE





Manifest # 20723

5

GLOBAL JOB NUMBER: 117637 FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER - Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #

I hereby certify that the above named material was picked up at the site listed above. Driver Signature, Date and Time

DESTINATION - I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature, Date and Time

SITE



4

Manifest # 122119

GLOBAL JOB NUMBER: 137531 FACILITY APPROVAL NUMBER: 153071119

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1489 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6833
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0839
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5620
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 130th St NYC/130th St 255 East, 130th St, Bronx, NY 10429	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: (718) 211-2222	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION Asphalt Waste Curbside #11	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S CERTIFICATION</b> - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.	
Name: <u>John J. Gaud</u>	Title: <u>Superintendent</u>
Signature: <u>[Signature]</u>	Date and Time: <u>10-16-93</u>
<b>TRANSPORTER</b>	
Company: <u>Willing Contracting, LLC</u> <u>35117</u>	Phone Number: <u>718-234-5462</u>
Address: <u>130 Edward Blvd, Lodi, NJ 08858</u>	Truck # and License Plate: <u>251298 NJ 17</u>
Driver: _____ (Type or Print Clearly)	SW Haulers Permit #: _____ (applicable state permit #)
I hereby certify that the above named material was picked up at the site listed above.	
Driver Signature: _____	Date and Time: _____
<b>DESTINATION</b>	
I hereby certify that the above named material was delivered without incident to the facility noted above.	
Driver Signature: _____	Date and Time: _____
I hereby certify that the above named material has been accepted at the above referenced facility.	
Authorized Signature: _____	Date and Time: _____

SITE



Manifest # 1201200

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>12345 Main Street, Newark, NJ 07102</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>973-555-1234</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

non haz urban fill

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Leticia Lopez Title: Super  
 Signature: [Signature] Date and Time: 10/16/10

**TRANSPORTER**

Company: SW Haulers Phone Number: \_\_\_\_\_  
 Address: 12345 Main Street, Newark, NJ 07102 Truck # and License Plate: AR 765C  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 10/16/10

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 1247201

GLOBAL JOB NUMBER: 1247201 FACILITY APPROVAL NUMBER: 1247201

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>139th St 150/139th St</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>255 East 139th St, Bronx, NY 10439</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>718-215-25-5513</u>	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

NOVA MARZ VTI

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Matthew Title: owner  
Signature: [Signature] Date and Time: 10/16/15

**TRANSPORTER**

Company: Valiant Contracting, Inc Phone Number: 732-977-7777  
Address: 101 Riverside Blvd, Ledgewood, NJ 07030 Truck # and License Plate: 7B31489A  
Driver: Jesse [Signature] SW Haulers Permit #: JS2 # 18 10  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.  
Driver Signature: [Signature] Date and Time: 10/16/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.  
Driver Signature: [Signature] Date and Time: 10/16/15  
I hereby certify that the above named material has been accepted at the above referenced facility.  
Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 247202

GLOBAL JOB NUMBER: 107501

FACILITY APPROVAL NUMBER: 107501010

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>Earth of NJ/PA/MD</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>24 Middlesex Avenue, Carteret, NJ 07008</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>732-541-8909</u>	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
non-hazardous material fill

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: \_\_\_\_\_  
Signature: [Signature] Date and Time: 10/15

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: 05L1207 LL 15  
Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_  
I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 15307110

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307110

Please Check One:

- Clean Earth of Carteret, Maryland, New Castle, Greater Washington, Philadelphia, North Jersey, Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138 1/2 ST 110 / 158 ST 255 EAST 138TH ST BRONX NY 10079
GROSS WEIGHT: Tons Yards
TARE WEIGHT: Tons Yards
GENERATOR'S PHONE: 718 407-1010

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION
1100 400 #1
1100 400 #2

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.
Name: Title:
Signature: Date and Time:

TRANSPORTER
Company: HRC #1 Phone Number: 973 231-5648
Address: 112 OAKWOOD BLVD Truck # and License Plate: 2R973U
Driver: John Gruber SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.
Driver Signature: Date and Time: 10/15/15

DESTINATION
I hereby certify that the above named material was delivered without incident to the facility noted above.
Driver Signature: Date and Time:
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: Date and Time:

SITE



Manifest # 1245075

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 13307112

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>11104th St</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>117 105 211</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>117 105 211</u>	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

NON HAZ

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
Signature: [Signature] Date and Time: 10/15/15

TRANSPORTER

Company: [Signature] Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: AB 4762 #15  
Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 2243374

GLOBAL JOB NUMBER: 137631 FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 255 Hill 138th Street, PHILADELPHIA PA 19102, GENERATOR'S PHONE: 215-724-5520, GROSS WEIGHT: Tons/Yards, TARE WEIGHT: Tons/Yards, NET WEIGHT: Tons/Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

URBANI FILL, 11th Hill

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: JEFFREY L. COOPER, Title: SUPERVISOR, Signature: [Signature], Date and Time: 10/15/15

TRANSPORTER

Company: JSC, Address: 1300 Diner, Driver: JASON COOPER, Phone Number: [Blank], Truck # and License Plate: ASN100, SW Haulers Permit #: JSC # 18

I hereby certify that the above named material was picked up at the site listed above. Driver Signature: [Signature], Date and Time: 10/15/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: [Signature], Date and Time: 10/15/15. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature: [Signature], Date and Time: [Blank]





Manifest # 124807

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071114

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>151 Dover Rd</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input checked="" type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Will K Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

TRANSPORTER

Company: 151 Phone Number: \_\_\_\_\_  
 Address: Dover Rd Truck # and License Plate: AD 123 E 13  
 Driver: Will K SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Will K Date and Time: \_\_\_\_\_

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_



Manifest # 254072

GLOBAL JOB NUMBER: 137201

FACILITY APPROVAL NUMBER: 137201

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>135th St, 110/138th St</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>285 5000 100th St, Union, NJ 07085</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>908 521-2222</u>	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
LIQUID HAZARDOUS  
HAZARDOUS

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
Signature: [Signature] Date and Time: 10/15/15

**TRANSPORTER**

Company: H.B. W. Hauling Phone Number: 908 221-2008  
Address: \_\_\_\_\_ Truck # and License Plate: NJ 691L 04  
Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 10/15/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1040382

GLOBAL JOB NUMBER: 137231

FACILITY APPROVAL NUMBER: 15307115

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for generator name and weight measurements.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Handwritten description: 1600 442 Urban Fill

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: 10/5/13

TRANSPORTER

Company: [Signature], Phone Number: 212-279-8900, Address: [Signature], Truck # and License Plate: [Signature], Driver: [Signature], SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: 10/5/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1243739

GLOBAL JOB NUMBER: 15779 FACILITY APPROVAL NUMBER: 150711

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 2 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Net Weight. Includes handwritten entries for generator name and weight units.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Title: Signature: Date and Time:

TRANSPORTER

Company: Phone Number: Address: Truck # and License Plate: Driver: SW Haulers Permit #: (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

SITE



Manifest # 936880

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: _____	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
_____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 936825

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-8633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <i>...</i>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
*...*

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: *...* Title: *...*  
Signature: *...* Date and Time: *...*

**TRANSPORTER**

Company: *...* Phone Number: \_\_\_\_\_  
Address: *...* Truck # and License Plate: \_\_\_\_\_  
Driver: *...* SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



9

Manifest # 1137085

GLOBAL JOB NUMBER: 1137531 FACILITY APPROVAL NUMBER: 153091118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 130th St. 11th/110th St. 255 East 130th St. Bronx, NY 10023. GROSS WEIGHT: Tons Yards. TARE WEIGHT: Tons Yards. NET WEIGHT: Tons Yards.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: WPCOM 2001 HA2

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid... Name: [Signature] Title: SUPER Date and Time: 10/1/15

TRANSPORTER: Company: Valiant Contracting, LLC Phone Number: 973-334-5662 Address: 121 Edward Blvd, Ledgewood, NJ 07032 Truck # and License Plate: Driver: SW Haulers Permit #: (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above. Driver Signature: Date and Time:

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: Date and Time: I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature: Date and Time:

SITE



Manifest # 1137082

GLOBAL JOB NUMBER: 137531

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th St LLC/138th St, 255 East 138th St, Bronx, NY 10029. GROSS WEIGHT, TARE WEIGHT, NET WEIGHT sections.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER - Company: Earth Contracting, LLC. Phone Number: 973-234-5400. Driver Signature and Date/Time fields.

DESTINATION - I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature and Date/Time fields.

SITE





Manifest # 1244481

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: _____	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
_____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
 \_\_\_\_\_  
 \_\_\_\_\_

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.  
 I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.  
 Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**  
 Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)  
 I hereby certify that the above named material was picked up at the site listed above.  
 Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**  
 I hereby certify that the above named material was delivered without incident to the facility noted above.  
 Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
 I hereby certify that the above named material has been accepted at the above referenced facility.  
 Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 939011

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071119

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 138th St LLC / 138th St, 255 E 138th St, Bldg, NY. GROSS WEIGHT, TARE WEIGHT, NET WEIGHT sections.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: Non-Hazardous material

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER: Company: ABC Trucking Inc, Address: ... Phone Number: ... Truck # and License Plate: ... Driver Signature: ... Date and Time: 10/7/15

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature: ... Date and Time: ...

SITE



Manifest # 1137084

GLOBAL JOB NUMBER: 137531 FACILITY APPROVAL NUMBER: 153073118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>130th St LLC/130th St</u> <u>135 East 130th St, Bronx, NY 10428</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>718 214 5520</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**TRANSPORTER**

Company: SW Haulers Contracting, LLC Phone Number: 973-234-5565  
 Address: 122 Grand Blvd, Lyndhurst, NJ 07033 Truck # and License Plate: 22 1B36 13  
 Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_ (applicable state permit #)  
 (Type or Print Clearly)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



START TIME - 7:00AM  
LOADERS

Manifest # 1243885

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 15307118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1200 S. 112 / 1300</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>200 S. 1300</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: <u>812 906-6644</u>	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Waste from 2011 Urban Fill

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: L. Hine Title: Owner  
Signature: [Signature] Date and Time: 10-7-15

TRANSPORTER

Company: SW TRUCKING INC Phone Number: 202 799997  
Address: 2500 W. 10th St, NJ Truck # and License Plate: AT8 ASE13M  
Driver: D. [Name] SW Haulers Permit #: NT 994  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 10/7/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1137083

GLOBAL JOB NUMBER: 1137083

FACILITY APPROVAL NUMBER: 153071110

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>130th St 11C/130th St</u> <u>255 East 130th St, Brown, NY 14020</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b> <u>Joe Vitale 212-598-6010</u>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
Asbestos

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.  
 I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: [Signature]  
 Signature: [Signature] Date and Time: 10-7-15

**TRANSPORTER**

Company: Valiant Contracting, LLC Phone Number: 973-334-5668  
 Address: 102 Howard Blvd, Larchmont, NY 10763 Truck # and License Plate: \_\_\_\_\_  
 Driver: [Signature] SW Haulers Permit #: AD147011  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 10/7/15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 10/7/15  
 I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1137080

GLOBAL JOB NUMBER: 117631

FACILITY APPROVAL NUMBER: 153071118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 1300th St, 1300th St, 255 East 1300th St, Bronx, NY 10029. GROSS WEIGHT, TARE WEIGHT, NET WEIGHT sections with Tons/Yards checkboxes.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid... Name, Title, Signature, Date and Time fields.

TRANSPORTER - Company: Miller Contracting, Inc., Phone Number: 973-234-5600, Address: 133 Standard Blvd, Lodi, NJ 07052, Driver: [Signature], Truck # and License Plate: QE 4210, SW Haulers Permit #: [Blank]. I hereby certify that the above named material was picked up at the site listed above. Driver Signature, Date and Time fields.

DESTINATION - I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time fields. I hereby certify that the above named material has been accepted at the above referenced facility. Authorized Signature, Date and Time fields.

SITE



**CLEAN EARTH**

137631

153091118

Manifest # 939422

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153091118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>172 ...</u>	GROSS WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	TARE WEIGHT:	
GENERATOR'S PHONE: <u>...</u>	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	
	NET WEIGHT:	
	<input type="checkbox"/> Tons <input type="checkbox"/> Yards	

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
...

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: ... Title: ...  
 Signature: ... Date and Time: ...

**TRANSPORTER**

Company: ... Phone Number: ...  
 Address: ... Truck # and License Plate: ...  
 Driver: ... SW Haulers Permit #: ...  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above:

Driver Signature: ... Date and Time: ...

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 2243178

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>1000 Ave</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
1000 Ave

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date and Time: 12/18/13

**TRANSPORTER**

Company: ISL 01 Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: AR 1454  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: 12/18/13

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**





Manifest # 1243775

GLOBAL JOB NUMBER: \_\_\_\_\_

FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <i>3201 S. 61st St</i>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<i>Ph: 215-724-5520</i>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

*Asphalt*

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: *John...* Title: \_\_\_\_\_  
 Signature: *[Signature]* Date and Time: *10-8-15*

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: *PA-1018 H12*  
 Driver: *[Signature]* SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: *[Signature]* Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1243771

GLOBAL JOB NUMBER: B37631

FACILITY APPROVAL NUMBER: 15307118

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

### Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <u>75th Street</u> <u>Paterson NJ</u>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**  
NON-HAZARDOUS URBAN FILL

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: John G. Conner Title: Super  
 Signature: [Signature] Date and Time: 10-5-11

**TRANSPORTER**

Company: [Signature] Phone Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
 Driver: [Signature] SW Haulers Permit #: \_\_\_\_\_  
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: [Signature]

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**SITE**



Manifest # 1243769

GLOBAL JOB NUMBER: 107501 FACILITY APPROVAL NUMBER: 157571115

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: GENERATOR'S NAME & SITE ADDRESS, GROSS WEIGHT, TARE WEIGHT, NET WEIGHT. Includes checkboxes for Tons and Yards.

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid...

TRANSPORTER - Company, Address, Driver, Phone Number, Truck # and License Plate, SW Haulers Permit #.

DESTINATION - I hereby certify that the above named material was delivered without incident to the facility noted above. Authorized Signature, Date and Time.

SITE



Manifest # 1243770

GLOBAL JOB NUMBER: 133631

FACILITY APPROVAL NUMBER: 153021118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight, Tare Weight, Generator's Phone, Net Weight.

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature], Title: [Signature], Signature: [Signature], Date and Time: [Signature]

TRANSPORTER

Company: [Signature], Address: [Signature], Driver: [Signature], Phone Number: [Signature], Truck # and License Plate: [Signature], SW Haulers Permit #: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature], Date and Time: [Signature]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature], Date and Time: [Signature]

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature], Date and Time: [Signature]

SITE



Manifest # 124377

GLOBAL JOB NUMBER: 137631

FACILITY APPROVAL NUMBER: 153071110

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 255 East 135 Street Brox NY		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION: NON HAZ Urban Fill		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Letitia Jones Title: Super  
Signature: [Signature] Date and Time: 10-8-15

TRANSPORTER

Company: ISL 01 Phone Number:  
Address: DORR MD Truck # and License Plate: AR765C  
Driver: OSCAR SW Haulers Permit #:  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.  
Driver Signature: [Signature] Date and Time: 10/8/15

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.  
Driver Signature: [Signature] Date and Time: 10/8/15

I hereby certify that the above named material has been accepted at the above referenced facility.  
Authorized Signature: [Signature] Date and Time: 10/8/15

SITE



Manifest # 1243773

GLOBAL JOB NUMBER: 157031

FACILITY APPROVAL NUMBER: 15071118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

<b>GENERATOR'S NAME &amp; SITE ADDRESS:</b> <i>7575d ...</i>	<b>GROSS WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<b>GENERATOR'S PHONE:</b>	<b>TARE WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	<b>NET WEIGHT:</b> <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: *[Signature]* Title: \_\_\_\_\_  
Signature: *[Signature]* Date and Time: *10-2-15*

**TRANSPORTER**

Company: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_ Truck # and License Plate: \_\_\_\_\_  
Driver: \_\_\_\_\_ SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE



Manifest # 1243777

GLOBAL JOB NUMBER: 139631

FACILITY APPROVAL NUMBER: 153091118

Please Check One:

- Clean Earth of Carteret, Clean Earth of Maryland, Clean Earth of New Castle, Clean Earth of Greater Washington, Clean Earth of Philadelphia, Clean Earth of North Jersey, Clean Earth of Southeast Pennsylvania, Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

Table with 3 columns: Generator's Name & Site Address, Gross Weight (Tons/Yards), Tare Weight (Tons/Yards), Generator's Phone, Net Weight (Tons/Yards)

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected. I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10...

TRANSPORTER: Company: JSL, Address: Dover, NJ, Driver: [Signature], Phone Number, Truck # and License Plate: AB 1236 13, SW Haulers Permit #, Driver Signature: [Signature], Date and Time

DESTINATION: I hereby certify that the above named material was delivered without incident to the facility noted above. Driver Signature, Date and Time, Authorized Signature, Date and Time

SITE



10

Manifest # 1243776

GLOBAL JOB NUMBER: 3751

FACILITY APPROVAL NUMBER: 1507118

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0939
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 27501 US Street Kearny NJ	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Asphalt Mill New Jersey

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Letterman Title: Supervisor  
Signature: [Signature] Date and Time: 10-2-15

TRANSPORTER

Company: [Blank] Phone Number: [Blank]  
Address: [Blank] Truck # and License Plate: A3496W #1  
Driver: [Blank] SW Haulers Permit #: [Blank] (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Blank] Date and Time: [Blank]

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Blank] Date and Time: 10-2-15

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Blank] Date and Time: 10-2-15

SITE





9

Manifest # 1245772

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

Please Check One:

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Clean Earth of Greater Washington  
6250 Dower House Road  
Upper Marlboro, MD 20772  
Ph: 301-599-0999
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700
- Other: \_\_\_\_\_

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>...</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
<u>...</u>	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION  
...

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: ... Title: ...  
Signature: ... Date and Time: ...

**TRANSPORTER**

Company: J-I Trucking Phone Number: 712-245-1496  
Address: ... Truck # and License Plate: AP 930F  
Driver: ... SW Haulers Permit #: 110 (applicable state permit #)  
(Type or Print Clearly)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: ... Date and Time: 12-28-15

**DESTINATION**

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

SITE