

June 29, 2022

VIA EMAIL

Mr. Jonathan Lamb
Senior Environmental Quality Analyst
Air Quality Division
Michigan Department of Environment,
Great Lakes and Energy
Detroit District
3058 West Grand Boulevard, Suite 2-300
Detroit, Michigan 48202

Re: Ferrous Processing and Trading; SRN: P1270 Wayne County;
June 8, 2022 Violation Notice

Dear Mr. Lamb:

We are responding on behalf of Ferrous Processing and Trading to your Violation Notice dated June 8, 2022. Rather than repeating what has already been recently provided to EGLE, we have included a copy of our letter in response to EGLE's May 6, 2022 Part 115 Compliance Communication.

Ferrous Processing is aggressively screening and removing material from this site as fast as it can. Measures taken by Ferrous Processing to date, as outlined in the Compliance Communication response, have been generally successful in mitigating additional dust and fires. The automobile shredder residue may however, contain small amounts of oil or biological materials that have started to degrade, causing an odor when the piles are opened for processing and/or transportation off site. This is likely exacerbated by the need to keep the material wet to mitigate dust and avoid fires. The only real way to permanently eliminate the problem is to remove the material from the site. That having been said, Ferrous Processing is looking at ways to mitigate odors as it removes the material from the site including, but not limited to:

- Investigating the use of Momar's Flame Freeze to see if application to the piles will reduce heat and prevent fires;
- Investigating the use of odor neutralizers. Ferrous Processing has reached out to Solutio Tek and other consultants to get information on products available to assist with odors from this type of material.

Mr. Jonathan Lamb
June 29, 2022

Again, Ferrous Processing will continue working as quickly as it can to remove this material from the site. If you have any questions, please do not hesitate to contact me at 313-530-5228.

Very truly yours,

Butzel



Susan L. Johnson

SLJ:kp
Enclosure

cc: (via e-mail)
Jenine Camilleri, EGLE
Lisa Carroll, FPT

June 6, 2022

VIA ELECTRONIC MAIL

Ms. Wendy Lukianoff
Environmental Quality Analyst
Michigan Department of Environment,
Great Lakes and Energy
Warren District Office
27700 Donald Court
Warren, Michigan 48092-2793

Re: Compliance Communication Response; Ferrous Processing and Trading Company
Waste Data System Number 399927

Dear Ms. Lukianoff,

We are responding on behalf of Ferrous Processing and Trading (FPT) to your Compliance Communication dated May 6, 2022. Contrary to the assertions in your letter, the automobile shredder residue material in question was not and is not a solid waste. As you have acknowledged, Section 11506(e) of Part 115 of the Natural Resources and Environmental Protection Act (NREPA) specifically exempts from the definition of solid waste “[f]errous or nonferrous scrap directed to a scrap metal processor or to a reuser of ferrous or nonferrous products.”

By way of background, this material is the first run product from shredding operations conducted at FPT affiliated yards. As automobiles and other scrap metal containing material is shredded, ferrous metal is recovered from the shredded material, leaving largely non-ferrous metals and non-metallic process residue. This “first run” shredder residue is then sent to FPT’s facility on St. Stephens Street. in the City of Detroit, where further processing allows for the recovery of non-ferrous metals of significant value. The residue resulting from that process is then sent to a landfill as a solid waste, as further processing is not economical in terms of the amount of metal that could be recovered. The first run shredder residue is a valuable scrap metal product.

As FPT staff explained, the shredder residue was sent to FPT's Wyoming yard, a short distance (blocks) from the main yard on John Kronk and processing facility on St. Stephens Street., starting in October of 2021 as a temporary measure while repairs were being made to the St. Stephens processing facility. The Wyoming yard is owned and operated by FPT, a scrap metal processor, as an auxiliary yard to its main yard. Typical scrap metal processing at the Wyoming yard in the past has consisted of sorting and bailing. The exemption set forth in Section 11506(e) simply requires that the scrap metal be directed to a scrap metal processor, without reference to location, which it was. In addition, FPT did in fact process the shredder residue material at the Wyoming yard. In order to facilitate the removal of the material from the Wyoming yard and reduce the amount of combustible material on site awaiting transport to buyers, screening (i.e., processing) of the material was conducted at the Wyoming yard to separate non-metallic containing material from the residue. (See picture of screening process attached). The non-metallic containing material was sent to a Type II landfill for disposal while the remaining metallic material was sold to other scrap metal processors for further processing. As such, this material was and is not a "solid waste" pursuant to Part 115 of NREPA.

That having been said, FPT agreed with the City of Dearborn to not bring any more shredder residue to this site and to remove the material located on site as quickly as feasible. To date, approximately 18,500 gross tons of material have been removed from the site and sold to other scrap metal processing facilities for further processing. In addition, approximately 1700 gross tons of residue from the screening operations have been sent for disposal to a Type II landfill. Information regarding material sent off site to date is attached. FPT forecasts that the remaining material will be shipped off site by August 2022.

As indicated above, FPT decided not to fight the City's cease and desist order and agreed to remove the material from the site as quickly as possible and no longer use this site for the staging or processing of shredder residue. In order to mitigate the potential for additional fires and fugitive dust generated while the material is awaiting removal, FPT has taken several measures, including having inspectors at the site 24/7, frequent wetting of the piles, 3 water trucks were brought to the site, 3 Dust Bosses were rented and employed as well as the daily sweeping of dirt and debris to mitigate dust. In addition, FPT at its cost, installed a fire hydrant on site to provide access to greater volumes of water in the event of a fire as currently, there are no fire hydrants on the west side of Wyoming where the FPT yard is located. FPT has also agreed to reimburse the City of Dearborn Fire Department for certain costs incurred in responding to fires at the facility. Photos of the screening process, Dust Bosses, water trucks and fire hydrant are attached.

Ms. Wendy Lukianoff
June 6, 2022

If you have any questions regarding this response or FPT's progress, please do not hesitate to contact me at (313) 530-5228.

Very truly yours,

BUTZEL



Susan Lynn Johnson

cc: (via electronic mail)
Dave Dobronos, FPT
Dee Simpson, FPT
Chief Joseph Murray, Dearborn Fire Department
Deputy Chief Laura Ridenour, Dearborn Fire Department
Mike Kleicth, Dearborn Fire Department
Tracy Kecskemeti, EGLE
Alexandra Clark, EGLE
Greg Morrow, EGLE
Jon Lamb, EGLE

Order No	Material Code	Description	Adj Net GT
383593	NFRESPR9	-AUTO SHREDDER RESIDUE	674.20
384170	NFRESPR8	RAW AUTO SHREDDER RESIDUE-	204.87
384253	NFRESPR7	AUTO SHREDDER RESIDUE	250.07
384481	NFRESPR872	FLUFF FOR PROCESSING	258.91
			1,388.05

Order No	Material Code	Description	Adj Net GT
380268	NFRESPR6	RAW AUTO SHREDDER RESIDUE	83.01
380373	NFRESPR7	AUTO SHREDDER RESIDUE	151.24
383593	NFRESPR9	-AUTO SHREDDER RESIDUE	4,386.71
384170	NFRESPR8	RAW AUTO SHREDDER RESIDUE-	1,303.85
384253	NFRESPR7	AUTO SHREDDER RESIDUE	627.57
			6,552.38

Order No	Material Code	Description	Adj Net GT
376288	NFRESPR6	RAW AUTO SHREDDER RESIDUE	46.46
376929	NFRESPR7	AUTO SHREDDER RESIDUE	313.53
376976	NFRESPR7	AUTO SHREDDER RESIDUE	571.46
377174	NFRESPR6	RAW AUTO SHREDDER RESIDUE	844.89
380268	NFRESPR6	RAW AUTO SHREDDER RESIDUE	797.67
380359	NFRESPR872	FLUFF FOR PROCESSING	1,118.82
380373	NFRESPR7	AUTO SHREDDER RESIDUE	4,334.37
383593	NFRESPR9	-AUTO SHREDDER RESIDUE	70.35
			8,097.53

Order No	Material Code	Description	Adj Net GT
376288	NFRESPR6	RAW AUTO SHREDDER RESIDUE	860.31
376976	NFRESPR7	AUTO SHREDDER RESIDUE	1,182.98
			2,043.29
			1,500.00

Order No	Material Code	Description	Adj Net GT
2855530	FLUFF84952	AUTO FLUFF #107679MI - NO VALUE	44.52
2856113	FLUFF84952	AUTO FLUFF #107679MI - NO VALUE	138.71
2856347	FLUFF84952	AUTO FLUFF #107679MI - NO VALUE	36.49
			219.72
			19,800.97

Cust. Ord# **948916**
 Terms **NET 30 DAYS**

Shipping **FREIGHT EXTRA**
 Expiry Date **7/31/22**

Customer Code **TRIPL04**
 Customer JDE Add **373910**
 Salesman **SHELDON JARCAIG**

Price
\$USD

EST.
 Weights in: **LB**

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
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0020480572	4/29/22	1058354	188523	FP		139680	55180	84500	TM	86100	0	86100	86100 *		0	0	0
0020480603	5/2/22	1058358	235	FP		130720	48820	81900	TM	83180	0	83180	83180 *		0	0	0
0020480604	5/2/22		188528	FP		136740	58360	78380	TM	137940	58360	79580	79580 *		0	0	0
0020480605	5/2/22		181408	FP		141140	57380	83760	TM	140960	57380	83580	83580 *		0	0	0
0020480607	5/2/22		168513	FP		142060	55660	86400	TM	141320	55660	85660	85660 *		0	0	0
0020480612	5/2/22		044031	FP		141040	54860	86180	TM	140500	54860	85640	85640 *		0	0	0
0020480614	5/2/22	1058383	229	FP		132660	48360	84300	TM	86140	0	86140	86140 *		0	0	0
0020480615	5/2/22		168520	FP		135200	58200	77000	TM	134840	58200	76640	76640 *		0	0	0
0020480619	5/2/22	1058387	2094	FP		131560	48120	83440	TM	83420	0	83420	83420 *		0	0	0
0020480630	5/2/22		188526	FP		139500	58760	80740	TM	139180	58760	80420	80420 *		0	0	0
0020480631	5/3/22		188501 188501	FP		141760	53740	88020	TM	140920	53740	87180	87180 *		0	0	0
0020480632	5/3/22	1058397	181162 181162	FP		134600	58640	75960	TM	76960	0	76960	76960 *		0	0	0
0020480634	5/3/22	1058426	188523 188523	FP		131380	55180	76200	TM	76720	0	76720	76720 *		0	0	0
0020480635	5/3/22	1058395	044299 044299	FP		128560	59720	68840	TM	69560	0	69560	69560 *		0	0	0
0020480646	5/3/22	1058399	168513 LAIDLAW	FP		133660	56000	77660	TM	77880	0	77880	77880 *		0	0	0
0020480649	5/3/22	1058585	181408	FP		140400	57260	83140	tm	141460	57640	83820	83820 *		0	0	0
0020480663	5/3/22		483	FP		135940	56060	79880	TM	136120	55660	80460	80460 *		0	0	0
0020480665	5/3/22	1058427	188520	FP		135060	58200	76860	TM	77740	0	77740	77740 *		0	0	0
0020480668	5/4/22	1058431	188501 LAIDLAW	FP		142780	54320	88460	TM	88040	0	88040	88040 *		0	0	0
0020480672	5/4/22	1058433	181162	FP		140420	59160	81260	TM	80960	0	80960	80960 *		0	0	0
0020480676	5/4/22	1058435	181408	FP		137280	50540	86740	TM	85420	0	85420	85420 *		0	0	0
0020480677	5/4/22		044031	FP		137840	55560	82280	TM	136600	55560	81040	81040 *		0	0	0
0020480679	5/4/22	1058462	168513	FP		130320	56260	74060	TM	74220	0	74220	74220 *		0	0	0
0020480697	5/5/22	1058469	168523 LAIDLAW	FP		138040	55340	82700	TM	81880	0	81880	81880 *		0	0	0
0020480699	5/5/22	1058471	188526 LAIDLAW	FP		143260	58760	84500	TM	83900	0	83900	83900 *		0	0	0
0020480700	5/5/22	1058472	188520	FP		133140	57700	75440	TM	75180	0	75180	75180 *		0	0	0
0020480701	5/5/22	1058474	188529	FP		133560	59160	74400	TM	73100	0	73100	73100 *		0	0	0
0020480731	5/6/22	1058520	181162	FP		138600	58820	79780	TM	79740	0	79740	79740 *		0	0	0
0020480736	5/6/22	1058525	181408	FP		138760	55180	83580	TM	82760	0	82760	82760 *		0	0	0
0020480737	5/6/22	1058547	188501	FP		132760	53560	79200	TM	78200	0	78200	78200 *		0	0	0
0020480739	5/6/22	1058527	188523	FP		135580	55400	80160	TM	79400	0	79400	79400 *		0	0	0
0020480740	5/6/22	1058526	237	FP		139580	48500	91080	TM	91880	0	91880	91880 *		0	0	0

Cust. Ord# 948916
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 7/31/22

Customer Code TRIPL04
 Customer JDE Add. 373910
 Salesman SHELDON JARCAIG

Price \$USD

EST. [REDACTED]
 Weights in: LB

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net Adj Net	SC	Gross	Tare	Net	
0020480741	5/6/22	1058545	188529	FP		130820	59100	71720	TM	70300	0	70300	70300 *		0	0	0
0020480743	5/6/22	1058544	188520	FP		134500	58340	76160	TM	74660	0	74660	74660 *		0	0	0
0020480753	5/6/22	1058548	044031	FP		140000	55480	84520	TM	83780	0	83780	83780 *		0	0	0
0020480760	5/9/22	1058553	181162	FP		136560	58880	77680	TM	77960	0	77960	77960 *		0	0	0
0020480766	5/9/22	1058556	181408	FP		139620	55220	84400	TM	83040	0	83040	83040 *		0	0	0
0020480768	5/9/22	1058557	188523	FP		139540	55640	83900	TM	82600	0	82600	82600 *		0	0	0
0020480770	5/9/22	1058555	237	FP		131100	49460	81640	TM	81120	0	81120	81120 *		0	0	0
0020480773	5/9/22	1058564	444538	FP		121860	58980	62880	TM	62560	0	62560	62560 *		0	0	0
0020480781	5/9/22	1058565	188528	FP		136960	58680	78280	TM	77700	0	77700	77700 *		0	0	0
0020480790	5/10/22	1058568	188501 LAW	FP		145440	53320	92120	TM	91180	0	91180	91180 *		0	0	0
0020480793	5/10/22	1058566	181162	FP		138500	58820	79680	TM	79760	0	79760	79760 *		0	0	0
0020480794	5/10/22	1058569	188528	FP		141640	59000	82640	TM	82280	0	82280	82280 *		0	0	0
0020480795	5/10/22	1058567	044031	FP		139360	55160	84200	TM	82780	0	82780	82780 *		0	0	0
0020480801	5/10/22	1058571	237	FP		133480	48580	84900	TM	86580	0	86580	86580 *		0	0	0
0020480803	5/10/22	1058574	188520	FP		137660	58300	79360	TM	79100	0	79100	79100 *		0	0	0
0020480807	5/10/22	1058584	188523	FP		137460	55600	81860	tm	136740	55600	81140	81140 *		0	0	0
0020480813	5/10/22		188519	FP		138600	55020	83580	tm	137080	55020	82060	82060 *		0	0	0
0020480831	5/11/22	1058589	181162 LAIDLAW	FP		139040	58760	80280	tm	139960	58760	81200	81200 *		0	0	0
0020480833	5/11/22	1058616	44538 LAIDLAW	FP		133960	59120	74840	TM	76460	0	76460	76460 *		0	0	0
0020480840	5/11/22	1058592	181408	FP		141320	55000	86320	tm	140580	55000	85580	85580 *		0	0	0
0020480841	5/11/22	1058619	044031	FP		138720	55540	83180	tm	138000	55540	82460	82460 *		0	0	0
0020480842	5/11/22	1058621	188501	FP		143000	53620	89380	tm	142640	53620	89020	89020 *		0	0	0
0020480843	5/11/22	1058618	188520	FP		128340	58060	70280	TM	69900	0	69900	69900 *		0	0	0
0020480844	5/11/22	1058617	188528	FP		130480	58600	71880	TM	71440	0	71440	71440 *		0	0	0
0020480847	5/11/22	1058615	188526	FP		139820	58500	81320	tm	139780	58540	81140	81140 *		0	0	0
0020480852	5/11/22		188178	FP		139800	59100	80700		0	0	0	0 *		0	0	0
0020480861	5/11/22	1058620	210	FP		136780	48800	89980	TM	90040	0	90040	90040 *		0	0	0
0020480872	5/12/22	1058625	181162	FP		134020	58960	75060	TM	75440	0	75440	75440 *		0	0	0
0020480873	5/12/22	1058627	188513	FP		132320	55320	77000	TM	76480	0	76480	76480 *		0	0	0
0020480876	5/12/22	1058629	181408	FP		141020	55600	85420	tm	139960	55600	84360	84360 *		0	0	0
0020480877	5/12/22	1058626	237	FP		133260	48880	84380	TM	86020	0	86020	86020 *		0	0	0
0020480888	5/12/22	1058652	21749	FP		123980	59720	64260	TM	71920	0	71920	71920 *		0	0	0
0020480892	5/12/22	1058653	188523	FP		139300	54980	84320	tm	139160	54980	84180	84180 *		0	0	0

FPT-383593

AUTO SHREDDER RESIDUE: NFRESPR9

Cust. Ord# 948916
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 7/31/22

Customer Code TRIPL04
 Customer JDE Add 373910
 Salesman SHELDON JARCAIG

Price
 \$USD

EST. [REDACTED]
 Weights In: LB

Ticket No	Ship.		Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
	Date	BOL							SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020480894	5/13/22	1058656	188571 laidlw	FP		133980	54240	79740	TM	78700	0	78700	78700 *		0	0	0
0020480898	5/13/22	1058659	520 LAIDLAW	FP		135160	58280	76880	TM	76680	0	76680	76680 *		0	0	0
0020480899	5/13/22	1058658	181162 LAIDLAW	FP		140460	58660	81800	tm	140560	58960	81600	81600 *		0	0	0
0020480901	5/13/22	1058661	188526	FP		136760	59200	77560	TM	77060	0	77060	77060 *		0	0	0
0020480907	5/13/22	1058663	044031	FP		140000	55660	84340	tm	139040	55660	83380	83380 *		0	0	0
0020480915	5/13/22	1058707	210	FP		136420	49560	86860	TM	85940	0	85940	85940 *		0	0	0
0020480916	5/13/22	1058717	181408	FP		139980	55040	84940	TM	138840	55040	83800	83800 *		0	0	0
0020480918	5/13/22	1058731	188523	FP		135640	54700	80940	TM	135380	54700	80680	80680 *		0	0	0
0020480924	5/16/22	1058710	188501	FP		141360	53860	87500	TM	140560	53860	86700	86700 *		0	0	0
0020480925	5/16/22	1058711	181162	FP		139720	59340	80380	tm	140340	58680	81660	81660 *		0	0	0
0020480935	5/16/22	1058713	237	FP		138220	49640	88580	TM	89760	0	89760	89760 *		0	0	0
0020480939	5/16/22	1058714	181170	FP		128940	52480	76460	TM	76620	0	76620	76620 *		0	0	0
0020480940	5/16/22	1058716	188520	FP		134940	58540	76400	TM	75880	0	75880	75880 *		0	0	0
0020480943	5/16/22		044031	FP		136520	54940	81580	tm	135160	54940	80220	80220 *		0	0	0
0020480946	5/16/22	1058732	21749	FP		125680	59400	66280	TM	66780	0	66780	66780 *		0	0	0
0020480959	5/17/22	1058734	188501	FP		139580	53520	86060	TM	140160	53520	86640	86640 *		0	0	0
0020480964	5/17/22	1058736	181162	FP		136660	59260	77400	TM	77200	0	77200	77200 *		0	0	0
0020480973	5/17/22	1058738	181170	FP		136440	52720	83720	TM	83620	0	83620	83620 *		0	0	0
0020480978	5/17/22	1058757	181408	FP		136760	55240	81520	TM	81200	0	81200	81200 *		0	0	0
0020480981	5/17/22		520	FP		131680	58640	73040		0	0	0	0 *		0	0	0
0020480982	5/17/22	1058756	210	FP		135040	48740	86300	TM	86360	0	86360	86360 *		0	0	0
0020480997	5/17/22		188526	FP		133680	58900	74780		0	0	0	0 *		0	0	0
0020480998	5/17/22		188523	FP		135860	55180	80680		0	0	0	0 *		0	0	0
0020481029	5/18/22		181170	FP		133360	52800	80560	tm	133240	52800	80440	80440 *		0	0	0
0020481046	5/18/22		21749	FP		124320	58800	65520		0	0	0	0 *		0	0	0
0020481086	5/19/22		210	FP		136640	49280	87360	tm	135700	48460	87240	87240 *		0	0	0
0020481114	5/20/22		188526	FP		137420	58660	78560		0	0	0	0 *		0	0	0
0020481125	5/20/22		188523	FP		138880	55420	83460	tm	138220	55420	82800	82800 *		0	0	0
0020481132	5/20/22		21749	FP		121240	58600	62640		0	0	0	0 *		0	0	0
0020481137	5/20/22		044031	FP		138680	55280	83400	tm	137820	54380	83440	83440 *		0	0	0
0020481160	5/23/22		044538	FP		119120	59000	60120		0	0	0	0 *		0	0	0
0020481182	5/24/22		188501	FP		139920	53200	86720	TM	139700	53200	86500	86500 *		0	0	0
0020481191	5/24/22		188528	FP		139500	58650	80850		0	0	0	0 *		0	0	0

Cust. Ord# **948916**
 Terms **NET 30 DAYS**

Shipping **FREIGHT EXTRA**
 Expiry Date **7/31/22**

Customer Code **TRIPL04**
 Customer JDE Add **373910**
 Salesman **SHELDON JARCAIG**

Price **EST.**
 \$USD
 Weights in: **LB**

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020481197	5/24/22		188526 188526	FP		139820	58440	81380	tn	139700	58920	80780	80780 *		0	0	0
0020481205	5/24/22		210	FP		135840	49580	86260	tm	135040	48880	86160	86160 *		0	0	0
0020481214	5/24/22		188523 188523	FP		138220	54460	83760	tm	138740	54460	84280	84280 *		0	0	0
0020481254	5/25/22		188501	FP		140140	53200	86940	tm	140480	53200	87280	87280 *		0	0	0
0020481264	5/25/22		188528	FP		140960	58500	82460	tm	140840	58500	82340	82340 *		0	0	0
0020481271	5/25/22		21749	FP		120200	58100	62100		0	0	0	0 *		0	0	0
0020481274	5/25/22		188523	FP		139320	54820	84500	tm	138840	54820	84020	84020 *		0	0	0
0020481296	5/26/22		188501	FP		140400	53200	87200	tm	142060	53200	88860	88860 *		0	0	0
0020481300	5/26/22		210	FP		138180	48300	89880		0	0	0	0 *		0	0	0
0020481315	5/26/22		188523 liadlaw	FP		138280	54820	83460	tm	138320	54280	84040	84040 *		0	0	0
0020481325	5/27/22		044031	FP		137580	55420	82160	tm	137120	55240	81880	81880 *		0	0	0
0020481354	5/27/22		188526 188528	FP		136200	58900	77300	tm	135000	58280	76720	76720 *		0	0	0
0020481356	5/27/22		044538 044528	FP		144860	58460	86400		0	0	0	0 *		0	0	0
0020481358	5/27/22		188523	FP		135040	55140	79900	tm	134140	54640	79500	79500 *		0	0	0
0020481359	5/27/22		21749	FP		138000	58100	79900		0	0	0	0 *		0	0	0
0020481367	5/31/22		181170	FP		133680	53000	80680	tm	133040	52500	80540	80540 *		0	0	0
0020481390	5/31/22		181178 181178	FP		125740	58120	67620		0	0	0	0 *		0	0	0
0020481396	5/31/22		188519 188519	FP		129520	54720	74800	tm	127480	52680	74800	74800 *		0	0	0
0020481397	5/31/22		188523 188523	FP		136540	54980	81560	tm	135860	54980	80880	80880 *		0	0	0
0020481399	5/31/22		188501	FP		135200	53120	82080	tm	135260	53120	82140	82140 *		0	0	0
0020481405	5/31/22		181408	FP		140420	55060	85360	tm	139540	55060	84480	84480 *		0	0	0
0020481406	5/31/22		188521 188521	FP		137240	51800	85440	tm	136840	58220	78620	78620 *		0	0	0
0020481414	5/31/22		188526	FP		138340	58560	79780	tm	135960	58560	77400	77400 *		0	0	0
0020481417	5/31/22		044031	FP		137460	54980	82480	TM	136720	55300	81420	81420 *		0	0	0
0020481419	5/31/22		210 210	FP		137780	48300	89480		0	0	0	0 *		0	0	0
0020481437	6/1/22		181170	FP		141980	52860	89120	tm	141420	52420	89000	89000 *		0	0	0
0020481450	6/1/22		188501 188501	FP		140160	53180	86980	tm	138800	53180	85620	85620 *		0	0	0
0020481458	6/1/22		21749 21749	FP		148000	58300	89700		0	0	0	0 *		0	0	0
0020481459	6/1/22		188519 188519	FP		136300	54180	82120	tm	133300	54180	79120	79120 *		0	0	0
0020481468	6/1/22		188523 188523	FP		136680	55360	81300	tm	131780	55360	76420	76420 *		0	0	0
0020481483	6/2/22		181170	FP		136000	52800	83200	tm	135360	52420	82940	82940 *		0	0	0
0020481485	6/2/22		181178	FP		137060	58900	78160		0	0	0	0 *		0	0	0
0020481495	6/2/22		188526	FP		138700	58720	79980	tm	138080	58340	79740	79740 *		0	0	0

FPT-383593

-AUTO SHREDDER RESIDUE: NFRESPR9

Cust. Ord# **948916**
 Terms **NET 30 DAYS**

Shipping **FREIGHT EXTRA**
 Expiry Date **7/31/22**

Customer Code **TRIPL04**
 Customer JDE Add **373910**
 Salesman **SHELDON JARCAIG**

Price **EST.**
 \$USD
 Weights in: **LB**

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	----- Customer -----				----- Other -----			
									SC	Gross	Tare	Net	Adj	Net	SC	Gross
0020481501	6/2/22		044031	FP		137640	55500	82140	tm	136940	54820	82120	82120 *	0	0	0
0020481508	6/2/22		210	FP		134020	48800	85220		0	0	0	0 *	0	0	0
0020481521	6/2/22		188523	FP		138160	54660	83500	tm	138000	54660	83340	83340 *	0	0	0
0020481523	6/3/22		188501 la/dlaw	FP		134400	53000	81400	TM	134380	53000	81380	81380 *	0	0	0
0020481529	6/3/22		181170 181170	FP		138240	52780	85460	TM	137560	52640	84920	84920 *	0	0	0
0020481538	6/3/22		188526 188526	FP		139960	55560	84400		0	0	0	0 *	0	0	0
0020481542	6/3/22		188519 188519	FP		138180	54450	83730		0	0	0	0 *	0	0	0
0020481545	6/3/22		044538 044538	FP		145860	58000	87860		0	0	0	0 *	0	0	0
0020481549	6/3/22		188523 188523	FP		137920	54760	83160		0	0	0	0 *	0	0	0
0020481550	6/3/22		044031 044031	FP		137880	55100	82780		0	0	0	0 *	0	0	0
0020481580	6/6/22		181170	FP		137420	52680	84740		0	0	0	0 *	0	0	0
0020481581	6/6/22		181178 181178	FP		132140	58900	73240		0	0	0	0 *	0	0	0
0020481584	6/6/22		188501 188501	FP		142640	53120	89520		0	0	0	0 *	0	0	0
0020481600	6/6/22		210 210	FP		135440	48050	87390		0	0	0	0 *	0	0	0

Lds/Good **146 / 146** Item Qty **0** **11828910** **9655000** **0**
 Avg/Load **81,019.93**

Order Qty **1500000** LB
 Shipped **11828910**
 Order Bal **3171090**

diff wt2 - wt1 **-2173910**
 diff wt3 - wt1
 diff wt2 - wt3

Total Freight
 Total Chargeback
 Total Net Sale

FPT-384170

RAW AUTO SHREDDER RESIDUE-: NFRESPR8

Cust. Ord# PUR-0111723
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 7/31/22

Customer Code HURON01
 Customer JDE Add 372954
 Salesman TONY LEVIN

Price [REDACTED] EST.
 \$USD
 Weights in: LB

Ticket No	Ship Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	----- Customer -----				----- Other -----					
									SC	Gross	Tare	Net Adj Net	SC	Gross	Tare	Net		
0020480685	5/4/22		5333	FP		155640	59500	96140			0	0	0	0 *		0	0	0
0020480719	5/5/22		4975	FP		157580	60680	96900			0	0	0	0 *		0	0	0
0020480761	5/9/22		392	FP		162900	58320	104580			0	0	0	0 *		0	0	0
0020480802	5/10/22		4972	FP		154960	59160	95800			0	0	0	0 *		0	0	0
0020480819	5/10/22		4972	FP		160620	59160	101460			0	0	0	0 *		0	0	0
0020480834	5/11/22		4972	FP		166500	59200	107300			0	0	0	0 *		0	0	0
0020480848	5/11/22		4972 4972	FP		168100	59200	108900			0	0	0	0 *		0	0	0
0020480883	5/12/22		4972 4972	FP		160140	58400	101740			0	0	0	0 *		0	0	0
0020480891	5/12/22		4972	FP		138820	59200	79620			0	0	0	0 *		0	0	0
0020480902	5/13/22		391	FP		133220	55920	77300			0	0	0	0 *		0	0	0
0020480914	5/13/22		391	FP		127240	55900	71340			0	0	0	0 *		0	0	0
0020480945	5/16/22		391	FP		139040	56500	82540			0	0	0	0 *		0	0	0
0020480952	5/16/22		391	FP		139920	56500	83420			0	0	0	0 *		0	0	0
0020480969	5/17/22		391	FP		122800	56360	66440			0	0	0	0 *		0	0	0
0020480983	5/17/22		0331	FP		157080	57500	99580			0	0	0	0 *		0	0	0
0020481030	5/18/22		4975	FP		135700	60680	75020			0	0	0	0 *		0	0	0
0020481053	5/18/22		4975 4975	FP		146200	60680	85520			0	0	0	0 *		0	0	0
0020481070	5/19/22		4975	FP		155580	60720	94860			0	0	0	0 *		0	0	0
0020481091	5/19/22		4975 4975	FP		152340	60720	91620			0	0	0	0 *		0	0	0
0020481109	5/20/22		869	FP		150980	61500	89480			0	0	0	0 *		0	0	0
0020481120	5/20/22			FP		1	0	1			0	0	0	0 *		0	0	0
0020481129	5/20/22		869	FP		152640	61500	91140			0	0	0	0 *		0	0	0
0020481150	5/23/22		869 869	FP		137800	61060	76740			0	0	0	0 *		0	0	0
0020481161	5/23/22		869 869	FP		149380	60920	88460			0	0	0	0 *		0	0	0
0020481196	5/24/22		869 869	FP		147080	60300	86780			0	0	0	0 *		0	0	0
0020481210	5/24/22		4972	FP		144140	58560	85580			0	0	0	0 *		0	0	0
0020481243	5/25/22		4975	FP		144280	60300	83980			0	0	0	0 *		0	0	0
0020481263	5/25/22		4975	FP		149600	60140	89460			0	0	0	0 *		0	0	0
0020481293	5/26/22		4975	FP		149660	60420	89240			0	0	0	0 *		0	0	0
0020481309	5/26/22		4975	FP		144160	60200	83960			0	0	0	0 *		0	0	0
0020481329	5/27/22		391 391	FP		139260	57540	81720			0	0	0	0 *		0	0	0
0020481353	5/27/22		391	FP		144200	57520	86680			0	0	0	0 *		0	0	0
0020481394	5/31/22		4975 4975	FP		143940	59980	83960			0	0	0	0 *		0	0	0

FPT-384253

AUTO SHREDDER RESIDUE: NFRESPT7

Cust. Ord# 8011
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 7/31/22

Customer Code PHIL104
 Customer JDE Add 378268
 Salesman SAM PETERSON

Price
 \$USD

EST. [Redacted]
 Weights in: LB

Ticket No	Ship Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer			Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross
0020481013	5/18/22		FPTX84087	FP		185050	71800	113250	0	0	0	0 *	0	0	0	0
0020481015	5/18/22		ZVBX76046	FP		176650	66500	110150	0	0	0	0 *	0	0	0	0
0020481016	5/18/22		ZVBX76036	FP		180550	66400	114150	0	0	0	0 *	0	0	0	0
0020481017	5/18/22		ITFX320246	FP		189550	70300	119250	0	0	0	0 *	0	0	0	0
0020481018	5/18/22		ZVBX97037	FP		180100	69400	110700	0	0	0	0 *	0	0	0	0
0020481019	5/18/22		ZVBX97065	FP		185350	69200	116150	0	0	0	0 *	0	0	0	0
0020481020	5/18/22		ZVBX526567	FP		186700	70000	116700	0	0	0	0 *	0	0	0	0
0020481223	5/24/22		ZVBX76092	FP		153650	64800	88850	0	0	0	0 *	0	0	0	0
0020481224	5/24/22		ZVBX16023	FP		166150	64800	101350	0	0	0	0 *	0	0	0	0
0020481225	5/24/22		ZVBX76075	FP		153700	64800	88900	0	0	0	0 *	0	0	0	0
0020481226	5/24/22		ZVBX19102	FP		165550	67900	97650	0	0	0	0 *	0	0	0	0
0020481227	5/24/22		ZVBX97024	FP		166300	68200	98100	0	0	0	0 *	0	0	0	0
0020481228	5/24/22		ZVBX52216	FP		193050	62500	130550	0	0	0	0 *	0	0	0	0
0020481551	6/3/22		NDYX320139	FP		160800	91400	69400	0	0	0	0 *	0	0	0	0
0020481552	6/3/22		FURX321880	FP		165300	93400	71900	0	0	0	0 *	0	0	0	0
0020481553	6/3/22		ZVBX321776	FP		172400	93700	78700	0	0	0	0 *	0	0	0	0
0020481554	6/3/22		ZVBX76047	FP		161300	87500	73800	0	0	0	0 *	0	0	0	0
0020481555	6/3/22		ZVBX18007	FP		191050	95600	95450	0	0	0	0 *	0	0	0	0
0020481556	6/3/22		ZVBX528305	FP		177600	91500	86100	0	0	0	0 *	0	0	0	0
0020481557	6/3/22		ZVBX321746	FP		175400	90600	84800	0	0	0	0 *	0	0	0	0

Lds/Good 20 / 20
 Avg/Load 98,295.00

Item Qty 0

1965900

0

0

Order Qty 2240000
 Shipped 1965900
 Order Bal 274100

LB



diff wt2 - wt1 -1965900
 diff wt3 - wt1
 diff wt2 - wt3

Total Freight
 Total Chargeback
 Total Net Sale

FPT-384481

FLUFF FOR PROCESSING: NFRESR872

Cust. Ord# 2205-8959
 Terms Net 30 days

Shipping FREIGHT EXTRA
 Expiry Date 5/31/22

Customer Code AIMMON4
 Customer JDE Add 473657
 Salesman MATT BILLINGSLEY

Price \$USD
 EST.
 Weights in: LB

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	----- Customer -----			----- Other -----			
									SC	Gross	Tare	Net	Adj	Net	SC
0020481558	6/3/22		ZVBX19106	FP		177950	92300	85650	0	0	0	0 *	0	0	0
0020481559	6/3/22		ZVBX97004	FP		185200	90100	95100	0	0	0	0 *	0	0	0
0020481560	6/3/22		ZVBX76097	FP		165300	87200	78100	0	0	0	0 *	0	0	0
0020481561	6/3/22		FPTX84068	FP		169700	93200	76500	0	0	0	0 *	0	0	0
0020481562	6/3/22		ZVBX320082	FP		174400	91300	83100	0	0	0	0 *	0	0	0
0020481563	6/3/22		CEFX32697	FP		174100	90300	83800	0	0	0	0 *	0	0	0
0020481564	6/3/22		ZVBX76027	FP		165200	87500	77700	0	0	0	0 *	0	0	0
Lds/Good	7 /	7	Item Qty		0			579950				0			0
Avg/Load		36.99													
Order Qty		LB	GT												
Shipped		2240000	1,000.00						diff wt2 - wt1		-579950		Total Freight		
Order Bal		579950	258.91						diff wt3 - wt1				Total Chargeback		
		1660050	741.09						diff wt2 - wt3				Total Net Sale		

FPT-380268

RAW AUTO SHREDDER RESIDUE: NFRESR6

Cust. Ord# PUR-0111270
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 5/3/22

Customer Code HURON01
 Customer JDE Add 372954
 Salesman TONY LEVIN

Price
 \$USD

Weights in: LB

Ticket No	Ship Date	BOL	Truck/Equipment	Qty	SC	Gross	Tare	Net	Customer			Other					
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020479658	4/5/22	1301769	4974	FP		149560	60940	88620	HV	88780	0	88780	11733	*	0	0	0
0020479714	4/6/22	1301837	391 391	FP		152680	58500	94180	HV	95100	0	95100	12416	*	0	0	0
0020479748	4/7/22	1301901	4220	FP		161040	60700	100340	HV	99960	0	99960	13203	*	0	0	0
0020479811	4/8/22	1301943	4220	FP		155240	58660	96580	HV	100080	0	100080	13122	*	0	0	0
0020479886	4/11/22	1301979	4974	FP		152280	60120	92160	HV	92620	0	92620	12096	*	0	0	0
0020479941	4/12/22	1302027	4974	FP		152500	59760	92740	HV	93000	0	93000	12139	*	0	0	0
0020480012	4/13/22	1302101	4975	FP		160760	60240	100520	HV	100200	0	100200	12305	*	0	0	0
0020480054	4/14/22	1302160	391	FP		153980	58760	95220	HV	94940	0	94940	11661	*	0	0	0
0020480135	4/18/22	1302215	4972	FP		164620	59200	105420	HV	105580	0	105580	11263	*	0	0	0
0020480184	4/19/22	1302261	4972	FP		161820	60060	101760	HV	101380	0	101380	14386	*	0	0	0
0020480244	4/20/22		4972 EWS4972	FP		156500	59860	96640	HV	96640	0	96640	16920	*	0	0	0
0020480302	4/21/22	1302341	4972 EWS	FP		166360	60380	105980	HV	106500	0	106500	15261	*	0	0	0
0020480356	4/22/22	1302383	4972 EWS	FP		160000	59600	100400	HV	99460	0	99460	14253	*	0	0	0
0020480397	4/25/22	1302424	4972 EWS4972	FP		168920	59700	109220	HV	109660	0	109660	15714	*	0	0	0
0020480441	4/26/22	1302485	4972 EWS	FP		174640	59920	114720	HV	114880	0	114880	16681	*	0	0	0
0020480471	4/27/22	1302547	4972	FP		160300	59560	100740	HV	101140	0	101140	13900	*	0	0	0
0020480514	4/28/22	1302608	4972 EWS4972	FP		158180	59400	98780	HV	98900	0	98900	14469	*	0	0	0
0020480566	4/29/22	1302691	869	FP		153760	61000	92760	HV	92540	0	92540	13947	*	0	0	0
0020480606	5/2/22	1302735	4974	FP		157860	60220	97640	HV	98480	0	98480	14408	*	0	0	0
0020480650	5/3/22	1302787	4975 ews4975	FP		148700	60400	88300	HV	88020	0	88020	14068	*	0	0	0
Lds/Good	20 /	20	Item Qty	0				1972720				273945					0
Avg/Load	98,636.00																

Order Qty 2000000
 Shipped 1972720
 Order Bal 27280

diff wt2 - wt1 -1698775
 diff wt3 - wt1
 diff wt2 - wt3

Total Freight
 Total Chargeback
 Total Net Sale

Cust. Ord# **946205**
 Terms **NET 30 DAYS**

Shipping **FREIGHT EXTRA**
 Expiry Date **5/31/22**

Customer Code **TRIPL04**
 Customer JDE Add **373910**
 Salesman **SHELDON JARCAIG**

Price
 \$USD

Weights in: **LB**

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020479672	4/5/22	1057737	181170	FP		141560	55120	86440	tm	141940	55120	86820	86820 *		0	0	0
0020479708	4/6/22	1057757	196	FP		127240	48340	78900	TR	80120	0	80120	80120 *		0	0	0
0020479709	4/6/22	1057758	181170	FP		140740	54540	86200	tm	141000	54540	86460	86460 *		0	0	0
0020479719	4/6/22	1057792	210	FP		135100	48500	86600	TR	87860	0	87860	87860 *		0	0	0
0020479725	4/6/22	1057787	181162	FP		139820	58640	81180	TR	80460	0	80460	80460 *		0	0	0
0020479726	4/6/22	1057791	235	FP		134600	49480	85120	TR	86740	0	86740	86740 *		0	0	0
0020479728	4/6/22	1057790	237	FP		127820	50020	77800	TR	78420	0	78420	78420 *		0	0	0
0020479762	4/7/22	1057796	181170	FP		139780	54600	85180	tm	140020	54600	85420	85420 *		0	0	0
0020479770	4/7/22	1057812	181162	FP		136540	59020	77520	TM	77660	0	77660	77660 *		0	0	0
0020479775	4/7/22	1057801	181178	FP		138120	59220	78900	tm	137500	59140	78360	78360 *		0	0	0
0020479814	4/8/22	1057820	181170	FP		138620	54780	83840	tm	140620	54780	85840	85840 *		0	0	0
0020479817	4/8/22	1057822	181408	FP		139360	57220	82140	tm	139520	57220	82300	82300 *		0	0	0
0020479829	4/8/22	1057824	181178	FP		135440	58980	76460	TM	76760	0	76760	76760 *		0	0	0
0020479834	4/8/22	1057858	181162	FP		141580	59140	82440	tm	142180	59200	82980	82980 *		0	0	0
0020479890	4/11/22	1057870	235	FP		131040	49340	81700	TM	82620	0	82620	82620 *		0	0	0
0020479894	4/11/22	1057871	181170	FP		139100	54960	84140	tm	140100	54960	85140	85140 *		0	0	0
0020479895	4/11/22	1057876	181408	FP		135420	57100	78320	TM	77940	0	77940	77940 *		0	0	0
0020479899	4/11/22	1057874	044031	FP		134980	54780	80200	TM	79660	0	79660	79660 *		0	0	0
0020479905	4/11/22	1057877	181162	FP		136340	58500	77840	TM	77620	0	77620	77620 *		0	0	0
0020479909	4/11/22	1057886	188519 188519	FP		134800	54980	79820	tm	136160	54980	81180	81180 *		0	0	0
0020479942	4/12/22	1057915	188501	FP		136660	53420	83240	tm	137260	53420	83840	83840 *		0	0	0
0020479943	4/12/22	1057894	181170	FP		136900	54560	82340	TM	137900	54560	83340	83340 *		0	0	0
0020479951	4/12/22	1057911	196	FP		132400	48980	83420	TM	85200	0	85200	85200 *		0	0	0
0020479952	4/12/22	1057913	210	FP		134360	48940	85420	TM	86220	0	86220	86220 *		0	0	0
0020479957	4/12/22	1057910	181162	FP		136960	58780	78180	TM	78200	0	78200	78200 *		0	0	0
0020479959	4/12/22	1057912	188520	FP		137080	58460	78620	TM	77740	0	77740	77740 *		0	0	0
0020479960	4/12/22	1057909	235	FP		122340	49100	73240	TM	75000	0	75000	75000 *		0	0	0
0020479961	4/12/22	1057900	181408	FP		139840	57240	82600	TM	140020	57240	82780	82780 *		0	0	0
0020479962	4/12/22	1057898	181178	FP		143460	59220	84240	tm	144840	58880	85960	85960 *		0	0	0
0020479964	4/12/22	1057917	188519	FP		139120	55440	83680	tm	140940	55440	85500	85500 *		0	0	0
0020479976	4/13/22	1057919	2064 GRACE2064	FP		127140	47540	79600	TM	79840	0	79840	79840 *		0	0	0
0020479993	4/13/22	1057920	421	FP		125560	46220	79340	TM	80000	0	80000	80000 *		0	0	0
0020479998	4/13/22	1057922	181170	FP		136420	54640	81780	tm	136980	54640	82340	82340 *		0	0	0

Cust. Ord# **946205**
 Terms **NET 30 DAYS**

Shipping **FREIGHT EXTRA**
 Expiry Date **5/31/22**

Customer Code **TRIPL04**
 Customer JDE Add **373910**
 Salesman **SHELDON JARCAIG**

Price
\$USD

Weights in: **LB**

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020479999	4/13/22	1057921	237	FP		136500	49800	86700	TM	88100	0	88100	88100	*	0	0	0
0020480002	4/13/22	1057926	168512	FP		138260	53720	84540	TM	83200	0	83200	83200	*	0	0	0
0020480009	4/13/22	1057928	181408	FP		142200	57140	85060	tm	141880	57140	84740	84740	*	0	0	0
0020480016	4/13/22	1057944	181162	FP		138540	58960	79580	tm	139060	59260	79800	79800	*	0	0	0
0020480017	4/13/22	1057929	161178	FP		129040	59180	69860	tm	128900	59140	69760	69760	*	0	0	0
0020480024	4/14/22	1057950	188501 LIADLAW	FP		139960	53320	86640	tm	139520	53320	86200	86200	*	0	0	0
0020480030	4/14/22	1057971	166	FP		132360	48560	83800	TM	83400	0	83400	83400	*	0	0	0
0020480038	4/14/22	1057998	181162	FP		139000	59180	79820	TM	79720	0	79720	79720	*	0	0	0
0020480039	4/14/22	1057959	181170	FP		140500	54540	85960	TM	140600	54540	86060	86060	*	0	0	0
0020480041	4/14/22	1057957	421	FP		145320	46320	99000	TM	99080	0	99080	99080	*	0	0	0
0020480044	4/14/22	1057958	181408	FP		135580	57640	77940	tm	134380	56880	77500	77500	*	0	0	0
0020480047	4/14/22	1057999	168512	FP		136660	53780	82900	TM	83200	0	83200	83200	*	0	0	0
0020480048	4/14/22	1057983	237	FP		141420	48380	93040	TM	92560	0	92560	92560	*	0	0	0
0020480055	4/14/22	1058000	188520	FP		137320	57600	79720	TM	78680	0	78680	78680	*	0	0	0
0020480057	4/14/22	1057964	181178	FP		140740	59040	81700	TM	140560	58960	81600	81600	*	0	0	0
0020480087	4/15/22	1057972	181476	FP		140080	57460	82620	TM	82320	0	82320	82320	*	0	0	0
0020480099	4/18/22	1058006	188501 LAIDLAW	FP		138300	53440	84860	tm	137480	53440	84040	84040	*	0	0	0
0020480121	4/18/22	1058010	181408	FP		137580	57340	80240	TM	79260	0	79260	79260	*	0	0	0
0020480124	4/18/22	1058009	181170	FP		141380	54480	86900	tm	141540	54480	87060	87060	*	0	0	0
0020480126	4/18/22	1058011	421	FP		168860	46360	122500	TM	119640	0	119640	119640	*	0	0	0
0020480132	4/18/22	1058023	237	FP		142220	49600	92620	TM	92780	0	92780	92780	*	0	0	0
0020480137	4/18/22	1058012	181178	FP		136780	59660	77120	TM	76400	0	76400	76400	*	0	0	0
0020480138	4/18/22	1058016	181162	FP		139280	59220	80060	TM	79700	0	79700	79700	*	0	0	0
0020480165	4/19/22	1058028	421 GRACE421	FP		132020	46520	85500	TM	85080	0	85080	85080	*	0	0	0
0020480175	4/19/22	1058029	188523	FP		139160	56220	82940	tm	138040	56220	81820	81820	*	0	0	0
0020480176	4/19/22	1058030	181408	FP		136660	57760	78900	TM	77940	0	77940	77940	*	0	0	0
0020480177	4/19/22	1058031	181170	FP		143560	55280	88280	tm	143860	55280	88580	88580	*	0	0	0
0020480186	4/19/22	1058060	188501	FP		138400	53260	85140	TM	137840	53260	84580	84580	*	0	0	0
0020480187	4/19/22	1058049	186 GRACE	FP		131600	48440	83160	TM	82900	0	82900	82900	*	0	0	0
0020480190	4/19/22	1058037	188519	FP		134560	55340	79220	TM	79320	0	79320	79320	*	0	0	0
0020480191	4/19/22	1058061	2064 GRACE	FP		128540	47600	80940	TM	80600	0	80600	80600	*	0	0	0
0020480197	4/19/22	1058058	181162	FP		134080	58760	75320	TM	75280	0	75280	75280	*	0	0	0
0020480206	4/19/22	1058042	044031	FP		142880	55060	87820	TM	142280	55060	87220	87220	*	0	0	0

FPT-380373

AUTO SHREDDER RESIDUE: NFRESR7

Cust. Ord# 946205
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 5/31/22

Customer Code TRIPL04
 Customer JDE Add 373910
 Salesman SHELDON JARCAIG

Price
 \$USD

Weights in: LB

Ticket No	Ship Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020480210	4/19/22	1058041	181178	FP		133940	60060	73880	TM	74260	0	74260	74260	*	0	0	0
0020480211	4/19/22	1058059	188520	FP		139760	58500	81260	TM	139120	58500	80620	80620	*	0	0	0
0020480218	4/20/22	1058062	229 GRACE229	FP		126660	48240	78420	TM	79260	0	79260	79260	*	0	0	0
0020480227	4/20/22	1058064	225 GRACE225	FP		132160	48580	83580	TM	84200	0	84200	84200	*	0	0	0
0020480245	4/20/22	1058087	181162 LAIDLAW	FP		136560	59080	77480	TM	77200	0	77200	77200	*	0	0	0
0020480248	4/20/22	1058068	188523 LAIDLAW	FP		139160	56260	82900	tm	141520	56260	85260	85260	*	0	0	0
0020480254	4/20/22	1058065	181428 LAIDLAW	FP		139340	57560	81780	tm	138800	57560	81240	81240	*	0	0	0
0020480258	4/20/22	1058067	188519 LAIDLAW519	FP		134120	55500	78620	TM	79160	0	79160	79160	*	0	0	0
0020480264	4/20/22	1058069	420 GRACE420	FP		130200	46480	83720	TM	84000	0	84000	84000	*	0	0	0
0020480267	4/20/22	1058071	181170 LAIDLAW	FP		135840	52740	83100	tm	136040	52740	83300	83300	*	0	0	0
0020480269	4/20/22	1058091	044031 LAIDLAW	FP		136340	55020	81320	TM	81860	0	81860	81860	*	0	0	0
0020480270	4/20/22	1058074	181178 LAIDLAW	FP		137560	59440	78120	TM	77620	0	77620	77620	*	0	0	0
0020480273	4/20/22	1058093	188513 LAIDLAW	FP		131020	55580	75440	TM	75780	0	75780	75780	*	0	0	0
0020480290	4/21/22	1058095	188526 LAIDLAW	FP		133020	59140	73880	TM	72920	0	72920	72920	*	0	0	0
0020480291	4/21/22	1058204	183256 LAIDLAW	FP		136340	59060	77280	TM	77940	0	77940	77940	*	0	0	0
0020480311	4/21/22	1058097	181170	FP		133200	53040	80160	TM	79860	0	79860	79860	*	0	0	0
0020480312	4/21/22	1058100	181408	FP		140340	57660	82680	tm	139100	57660	81440	81440	*	0	0	0
0020480313	4/21/22	1058119	2064 GRACE	FP		132520	47880	84640	TM	85380	0	85380	85380	*	0	0	0
0020480318	4/21/22	1058099	188523	FP		134260	56580	77680	TM	76780	0	76780	76780	*	0	0	0
0020480319	4/21/22	1058101	188519	FP		134240	55600	78640	TM	77760	0	77760	77760	*	0	0	0
0020480329	4/21/22	1058118	181162	FP		141140	59120	82020	tm	139380	59060	80320	80320	*	0	0	0
0020480337	4/21/22	1058122	188501	FP		134340	53300	81040	tm	134200	53300	80900	80900	*	0	0	0
0020480340	4/21/22	1058121	044031	FP		134840	55400	79440	TM	79320	0	79320	79320	*	0	0	0
0020480357	4/22/22	1058130	044299 LAIDLAW	FP		139360	59820	79540	tm	139740	59920	79820	79820	*	0	0	0
0020480359	4/22/22	1058129	420	FP		136500	46740	89760	tm	90540	0	90540	90540	*	0	0	0
0020480367	4/22/22	1058175	210	FP		132300	48620	83680	TM	83480	0	83480	83480	*	0	0	0
0020480388	4/25/22	1058184	188501 LAIDLAW	FP		140340	53180	87160	tm	140560	53180	87380	87380	*	0	0	0
0020480404	4/25/22	1058185	168513	FP		134340	55700	78640	TM	77920	0	77920	77920	*	0	0	0
0020480405	4/25/22	1058271	188526 LAIDLAW	FP		133860	58740	75120	TM	74700	0	74700	74700	*	0	0	0
0020480410	4/25/22	1058390	181178	FP		129580	55060	74520	TM	74040	0	74040	74040	*	0	0	0
0020480411	4/25/22	1058231	044299	FP		141000	59660	81340	tm	141440	59660	81780	81780	*	0	0	0
0020480414	4/25/22	1058231	188519	FP		136520	55620	80900	tm	137120	55620	81500	81500	*	0	0	0
0020480438	4/26/22	1058209	229 GRACE229	FP		125200	48300	76900	TM	77460	0	77460	77460	*	0	0	0

FPT-380373

AUTO SHREDDER RESIDUE: NFRESPR7

Cust. Ord# **946205**
 Terms **NET 30 DAYS**

Shipping **FREIGHT EXTRA**
 Expiry Date **5/31/22**

Customer Code **TRIPL04**
 Customer JOE Add. **373910**
 Salesman **SHELDON JARCAIG**

Price
\$USD

Weights in: **LB**

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer			Other					
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020480443	4/26/22		188501	FP		143020	53400	89620	TM	142060	53400	88660	88660 *		0	0	0
0020480446	4/26/22	1058214	188523	FP		138820	55680	83140	TM	137200	55680	81520	81520 *		0	0	0
0020480451	4/26/22	1058239	044290	FP		126440	57340	69100	TM	69840	0	69840	69840 *		0	0	0
0020480462	4/26/22	1058238	188519	FP		127700	55260	72440	TM	128260	55800	72460	72460 *		0	0	0
0020480481	4/27/22	1058311	188513	FP		131120	55960	75160	TM	75140	0	75140	75140 *		0	0	0
0020480484	4/27/22	1058267	188523	FP		135300	54840	80460	tm	135540	54840	80700	80700 *		0	0	0
0020480505	4/27/22	1058265	237	FP		134820	48740	86080	TM	85980	0	85980	85980 *		0	0	0
0020480521	4/28/22	1058306	2064	FP		127480	47840	79640	TM	80340	0	80340	80340 *		0	0	0
0020480523	4/28/22	1058277	044299	FP		130340	59520	70820	TM	71180	0	71180	71180 *		0	0	0
0020480525	4/28/22	1058304	210	FP		135680	48780	86900	TM	88120	0	88120	88120 *		0	0	0
0020480527	4/28/22	1058305	188519	FP		131600	55260	76340	TM	76940	0	76940	76940 *		0	0	0
0020480528	4/28/22		420	FP		133740	46520	87220	TM	133860	46000	87860	87860 *		0	0	0
0020480535	4/28/22	1058303	235	FP		129700	48660	81040	TM	81960	0	81960	81960 *		0	0	0
0020480537	4/28/22		237	FP		130060	49200	80860	TM	131960	49640	82320	82320 *		0	0	0
0020480539	4/28/22		188523	FP		137460	54960	82500	TM	137400	54960	82440	82440 *		0	0	0
0020480543	4/29/22	1058312	188528 LAIDLAW	FP		129840	58360	71480	TM	71300	0	71300	71300 *		0	0	0
0020480545	4/29/22		188530 LAIDLAW	FP		131360	54260	77100	TM	131020	54260	76760	76760 *		0	0	0
0020480549	4/29/22		044031	FP		139440	54800	84640	TM	140320	54800	85520	85520 *		0	0	0
0020480558	4/29/22		188520	FP		139840	58000	81840	TM	139940	58000	81940	81940 *		0	0	0
0020480560	4/29/22	1058353	188483	FP		126860	55740	71120	TM	70780	0	70780	70780 *		0	0	0
0020480707	5/5/22	1058507	188514	FP		137120	56600	80520	tm	137860	56600	81260	81260 *		0	0	0
0020480708	5/5/22	1058473	188501	FP		141460	53220	88240	TM	87580	0	87580	87580 *		0	0	0
0020480709	5/5/22	1058475	181408	FP		139980	54020	85960	TM	85240	0	85240	85240 *		0	0	0
0020480723	5/5/22	1058506	044031	FP		139520	55460	84060	tm	138720	55460	83260	83260 *		0	0	0

Lds/Good **123 / 123**
 Avg/Load **81,776.75**

Item Qty

0

10047760

10058540

0

Order Qty **1000000**
 Shipped **10058540**
 Order Bal **-58540**

LB

diff wt2 - wt1
 diff wt3 - wt1
 diff wt2 - wt3

10780

Total Freight
 Total Chargeback
 Total Net Sale

FPT-376288

RAW AUTO SHREDDER RESIDUE: NFRESR6

Cust. Ord# PUR-0110794
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 5/31/22

Customer Code HURON01
 Customer JDE Add 372954
 Salesman TONY LEVIN

Price
 \$USD

Weights in: LB

Ticket No	Ship Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020478811	3/9/22	1300947	4972	FP		155920	60780	95140	HV	95300	0	95300	11325 *		0	0	0
0020478833	3/9/22	1300950	4972	FP		157900	60780	97120	HV	97560	0	97560	11696 *		0	0	0
0020478849	3/9/22	1300967	4972	FP		159040	60780	98260	HV	98980	0	98980	13224 *		0	0	0
0020478867	3/10/22	1300997	4972	FP		163060	59760	103300	HV	103400	0	103400	12918 *		0	0	0
0020478872	3/10/22	1300984	4972	FP		156220	59760	96460	HV	95900	0	95900	12812 *		0	0	0
0020478896	3/10/22	1301012	4975	FP		145480	60660	84820	HV	83820	0	83820	10225 *		0	0	0
0020478911	3/11/22	1301035	4975	FP		148780	60700	88080	HV	87760	0	87760	11242 *		0	0	0
0020478940	3/14/22	1301077	4972	FP		163600	59140	104460	HV	104480	0	104480	13384 *		0	0	0
0020478957	3/14/22	1301093	4972	FP		159140	59140	100000	HV	99540	0	99540	12761 *		0	0	0
0020478971	3/14/22	1301107	4972	FP		157880	59140	98740	HV	98760	0	98760	13198 *		0	0	0
0020479331	3/25/22	1301452	4972	FP		172440	59800	112640	HV	112140	0	112140	14596 *		0	0	0
0020479345	3/25/22	1301466	4972	FP		154920	59800	95120	HV	94660	0	94660	12320 *		0	0	0
0020479360	3/25/22	1301477	4972 4972	FP		166220	59800	106420	HV	106060	0	106060	12845 *		0	0	0
0020479426	3/29/22	1301531	4972	FP		161240	59000	102240	HV	102040	0	102040	13077 *		0	0	0
0020479438	3/29/22	1301543	4972	FP		163500	59000	104500	HV	105160	0	105160	13477 *		0	0	0
0020479439	3/29/22	1301555	4972	FP		180960	59000	121960	HV	121240	0	121240	15539 *		0	0	0
0020479515	3/31/22	1301620	4972	FP		173920	59860	114060	HV	113540	0	113540	15916 *		0	0	0
0020479531	3/31/22	1301638	4972	FP		162800	59860	102940	HV	102600	0	102600	13011 *		0	0	0
0020479548	3/31/22	1301655	4972 4972	FP		160700	59860	100840	HV	100640	0	100640	12640 *		0	0	0
0020479608	4/4/22	1301719	4972	FP		163460	59400	104060	HV	104240	0	104240	16596 *		0	0	0
Lds/Good	20 /	20	Item Qty	0				2031160				262802					0
Avg/Load	101,558.00																

Order Qty 2000000
 Shipped 2031160
 Order Bal -31160

diff wt2 - wt1 -1768358
 diff wt3 - wt1
 diff wt2 - wt3

Total Freight
 Total Chargeback
 Total Net Sale

FPT-376929 [REDACTED] AUTO SHREDDER RESIDUE: NFRESPR7

Cust. Ord# FERR1822
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 5/31/22

Customer Code PHIL104
 Customer JDE Add 378268
 Salesman SAM PETERSON
 Price \$USD

Weights in: LB

Ticket No	Ship.		Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer			Other					
	Date	BOL							SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020479857	4/8/22		ZVBX52214	FP		243100	60150	182950	PS	188400	0	188400	188400 *		0	0	0
0020479858	4/8/22		ZVBX52249	FP		236700	64000	172700	PS	178150	0	178150	178150 *		0	0	0
0020479859	4/8/22		ZVBX101344	FP		240450	60100	180350	PS	185800	0	185800	185800 *		0	0	0
0020479860	4/8/22		ZVBX52225	FP		227600	61300	166300	PS	171750	0	171750	171750 *		0	0	0
Lds/Good 4 / 4				Item Qty	0	702300			724100			0					
Avg/Load 181,025.00																	

Order Qty 551000
 Shipped 724100
 Order Bal -173100



diff wt2 - wt1 21800
 diff wt3 - wt1
 diff wt2 - wt3

Total Freight
 Total Chargeback
 Total Net Sale

FPT-376976

AUTO SHREDDER RESIDUE: NFRESR7

Cust. Ord# 943680
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 5/31/22

Customer Code TRIPL04
 Customer JDE Add 373910
 Salesman SHELDON JARCAIG

Price
 \$USD

Weights in: LB

Ticket No	Ship Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020479198	3/22/22	1057449	168512	FP		128640	53240	75400	TM	75580	0	75580	75580	*	0	0	0
0020479199	3/22/22	1057450	188495	FP		141560	56320	85240	TM	84220	0	84220	84220	*	0	0	0
0020479208	3/22/22	1057451	044856	FP		113580	55560	58020	TM	59740	0	59740	59740	*	0	0	0
0020479221	3/22/22	1057452	168503	FP		137980	53240	84740	TM	84060	0	84060	84060	*	0	0	0
0020479230	3/23/22	1057453	188501	FP		133300	53320	79980	TM	78120	0	78120	78120	*	0	0	0
0020479246	3/23/22	1057468	188521	FP		134640	55220	79420	TM	79960	0	79960	79960	*	0	0	0
0020479258	3/23/22	1057471	188483	FP		128240	55900	72340	TM	72960	0	72960	72960	*	0	0	0
0020479296	3/24/22	1057474	188501	FP		138780	53300	85480	TM	84720	0	84720	84720	*	0	0	0
0020479303	3/24/22	1057482	188495	FP		134720	57160	77560	TM	77820	0	77820	77820	*	0	0	0
0020479305	3/24/22	1057478	181408	FP		132080	57200	74880	TM	75220	0	75220	75220	*	0	0	0
0020479306	3/24/22	1057483	188521	FP		136460	55300	81160	TM	82060	0	82060	82060	*	0	0	0
0020479313	3/24/22	1057484	188520	FP		139580	58620	80960	TM	80640	0	80640	80640	*	0	0	0
0020479338	3/25/22	1057534	188521	FP		136800	55580	81220	TM	80900	0	80900	80900	*	0	0	0
0020479342	3/25/22	1057564	188501	FP		142780	53480	89300	TM	90040	0	90040	90040	*	0	0	0
0020479344	3/25/22	1057532	188495	FP		136460	57000	79460	TM	79440	0	79440	79440	*	0	0	0
0020479346	3/25/22	1057538	181408	FP		133340	57360	75980	TM	76880	0	76880	76880	*	0	0	0
0020479352	3/25/22	1057536	188519	FP		130220	55620	74600	TM	74980	0	74980	74980	*	0	0	0
0020479392	3/28/22	1057537	2064	FP		132540	47120	85420	TM	85300	0	85300	85300	*	0	0	0
0020479428	3/29/22	1057578	188521	FP		132340	54760	77580	TM	77620	0	77620	77620	*	0	0	0
0020479448	3/29/22	1057679	188495	FP		141820	55880	85940	TM	85120	0	85120	85120	*	0	0	0
0020479451	3/29/22	1057580	188520	FP		139080	58360	80700	TM	81160	0	81160	81160	*	0	0	0
0020479467	3/30/22	1057590	188501	FP		131760	53940	77820	TM	77600	0	77600	77600	*	0	0	0
0020479479	3/30/22	1057616	188495	FP		139640	56420	83220	TM	82260	0	82260	82260	*	0	0	0
0020479485	3/30/22	1057617	188521	FP		135280	55500	79780	TM	79800	0	79800	79800	*	0	0	0
0020479492	3/30/22	1057598	188523	FP		135140	55600	79540	TM	80980	0	80980	80980	*	0	0	0
0020479499	3/30/22	1057625	184	FP		121160	48620	72540	TM	72340	0	72340	72340	*	0	0	0
0020479502	3/31/22	1057629	1888501	FP		136760	53340	83420	TM	82920	0	82920	82920	*	0	0	0
0020479520	3/31/22	1057659	1888521	FP		136780	54880	81900	TR	81240	0	81240	81240	*	0	0	0
0020479521	3/31/22	1057657	188495	FP		140240	57040	83200	TR	83280	0	83280	83280	*	0	0	0
0020479528	3/31/22	1057660	210	FP		139780	48440	91340	TR	90940	0	90940	90940	*	0	0	0
0020479529	3/31/22	1057634	168503	FP		139560	53440	86120	TM	85980	0	85980	85980	*	0	0	0
0020479547	3/31/22	1057642	188523	FP		140280	55880	84400	TM	83840	0	83840	83840	*	0	0	0
0020479559	3/31/22	1057656	188519	FP		136500	55280	81220	tr	138000	55760	82240	82240	*	0	0	0

FPT-376976

AUTO SHREDDER RESIDUE: NFRESR7

Cust. Ord# 943680
 Terms NET 30 DAYS

Shipping FREIGHT EXTRA
 Expiry Date 5/31/22

Customer Code TRIPL04
 Customer JDE Add 373910
 Salesman SHELDON JARCAIG

Price
 \$USD

Weights in: LB

Ticket No	Ship Date	BOL	Truck/Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020479576	4/1/22	1057698	188521	FP		136120	55160	80960	tm	136080	55440	80640	80640 *		0	0	0
0020479579	4/1/22	1057699	188495	FP		136940	56520	80420	TR	79400	0	79400	79400 *		0	0	0
0020479584	4/1/22	1057701	184	FP		136280	48540	87740	TR	88140	0	88140	88140 *		0	0	0
0020479590	4/1/22	1057700	188526	FP		128840	59140	69700	TR	70380	0	70380	70380 *		0	0	0
0020479599	4/4/22	1057702	168153	FP		143500	53380	90120	tm	143240	53380	89860	89860 *		0	0	0
0020479616	4/4/22	1057705	2054	FP		130540	47860	82680	TR	81940	0	81940	81940 *		0	0	0
0020479620	4/4/22	1057732	210	FP		132180	48820	83360	TR	84960	0	84960	84960 *		0	0	0
0020479621	4/4/22	1057706	181170	FP		131880	55100	76780	TR	76900	0	76900	76900 *		0	0	0
0020479626	4/4/22	1057711	181408	FP		136980	57840	79140	TR	78720	0	78720	78720 *		0	0	0
0020479628	4/4/22	1057707	188523	FP		135800	56680	79120	TR	78600	0	78600	78600 *		0	0	0
0020479631	4/4/22	1057731	188	FP		120480	49180	71300	TR	71100	0	71100	71100 *		0	0	0
0020479634	4/4/22	1057708	229	FP		120480	47880	72600	TR	72720	0	72720	72720 *		0	0	0
0020479637	4/4/22	1057728	188519	FP		138960	55780	83180	TM	83260	0	83260	83260 *		0	0	0
0020479639	4/4/22	1057730	237	FP		129920	49640	80280	TR	80540	0	80540	80540 *		0	0	0
0020479643	4/4/22	1057727	181182	FP		135380	59240	76140	TR	76080	0	76080	76080 *		0	0	0
0020479649	4/5/22	1057736	168153	FP		139600	53060	86540	tm	138980	53060	85920	85920 *		0	0	0

Lds/Good 49 / 49
 Avg/Load 80,202.86

Item Qty 0

3929940

3929120

0

Order Qty 400000
 Shipped 3929940
 Order Bal 70060

LB

diff wt2 - wt1
 diff wt3 - wt1
 diff wt2 - wt3

-820

Total Freight
 Total Chargeback
 Total Net Sale

FPT-377174

UTO SHREDDER RESIDUE: NFRESR6

Cust. Ord# JS3182022
 Terms Net 30 days

Shipping FREIGHT INCLUDED
 Expiry Date 5/31/22

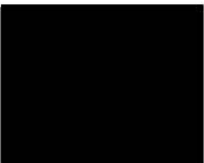
Customer Code JOSEAM4
 Customer JDE Add 479229
 Salesman TONY LEVIN

Price
 \$USD

Weights in: LB

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	SC	Gross	Tare	Net	Customer				Other				
									SC	Gross	Tare	Net	Adj	Net	SC	Gross	Tare
0020479841	4/8/22	2985405	SRXX4165	FP		241350	60000	181350	JS	178500	0	178500	178500	*	0	0	0
0020479842	4/8/22	2982459	SRXX212205	FP		260300	76600	183700	JS	178000	0	178000	178000	*	0	0	0
0020479843	4/8/22	2982461	SRXX212165	FP		250300	76600	173700	JS	170600	0	170600	170600	*	0	0	0
0020479844	4/8/22	2982457	SRXX212207	FP		259100	76600	182500	JS	179100	0	179100	179100	*	0	0	0
0020479845	4/8/22	2982454	SRXX212190	FP		263700	76600	187100	JS	184600	0	184600	184600	*	0	0	0
0020479846	4/8/22	2982455	SRXX212232	FP		264350	76500	187850	JS	182600	0	182600	182600	*	0	0	0
0020479847	4/8/22	2982434	SRXX212181	FP		278600	76600	202000	JS	198300	0	198300	198300	*	0	0	0
0020479848	4/8/22	2982435	TFOX1017	FP		256800	51600	205200	JS	199800	0	199800	199800	*	0	0	0
0020479849	4/8/22	2982436	TFOX1289	FP		260950	52200	208750	JS	205200	0	205200	205200	*	0	0	0
0020479850	4/8/22	2982431	TFOX101847	FP		240800	60400	180400	JS	173500	0	173500	173500	*	0	0	0
Lds/Good				10 /	10	Item Qty		0	1892550				1850200				
Avg/Load				185,020.00													

Order Qty 300000
 Shipped 1850200
 Order Bal -1550200



diff wt2 - wt1 -42350
 diff wt3 - wt1
 diff wt2 - wt3

Total Freight
 Total Chargeback
 Total Net Sale

FPT-380359

FLUFF FOR PROCESSING: NFRESPR872

Cust. Ord# 2205-8941
Terms Net 30 daysShipping FREIGHT INCLUDED
Expiry Date 4/30/22Customer Code AIMMON4
Customer JDE Add 473657
Salesman MATT BILLINGSLEY
Price \$USD

Weights in: LB

Ticket No	Ship. Date	BOL	Truck/ Equipment	Qty	<----- Customer ----->				<----- Other ----->								
					SC	Gross	Tare	Net	SC	Gross	Tare	Net					
0020479851	4/8/22	1537361	AIMX21149	FP	278600	71700	206900	AR	278600	71700	206900	206900	*	0	0	0	
0020479852	4/8/22	1537363	AIMX21150	FP	265600	71700	193900	AR	265600	71700	193900	193900	*	0	0	0	
0020479853	4/8/22	1537360	AIMX21140	FP	281500	71800	209700	AR	281500	71800	209700	209700	*	0	0	0	
0020479854	4/8/22	1537358	AIMX20038	FP	279600	71300	208300	AR	279600	71300	208300	208300	*	0	0	0	
0020479855	4/8/22	1537357	AIMX14090	FP	280300	72400	207900	AR	280300	72400	207900	207900	*	0	0	0	
0020479856	4/8/22	1537351	AIMX1120	FP	276350	72500	203850	AR	276350	72500	203850	203850	*	0	0	0	
0020479911	4/11/22		AIMX15343	FP	284950	72400	212550		0	0	0	0	*	0	0	0	
0020479912	4/11/22		AIMX15315	FP	284650	72300	212350		0	0	0	0	*	0	0	0	
0020479913	4/11/22		AIMX20233	FP	284550	71000	213550		0	0	0	0	*	0	0	0	
0020479914	4/11/22		AIMX15317	FP	285400	72300	213100		0	0	0	0	*	0	0	0	
0020479915	4/11/22		AIMX21090	FP	285200	72600	212600		0	0	0	0	*	0	0	0	
0020479916	4/11/22		AIMX21106	FP	284050	72600	211450		0	0	0	0	*	0	0	0	
Lds/Good	12 /	12	Item Qty	0	2506150				1230550							0	
Avg/Load	208,845.83																
Order Qty			LB														
Shipped	1230500																
Order Bal	-1275650																
									diff wt2 - wt1 -1275600				Total Freight				
									diff wt3 - wt1				Total Chargeback				
									diff wt2 - wt3				Total Net Sale				



Photo of Dust Boss and water truck used to mitigate fugitive dust



Water truck and Dust Boss in use



Screening process



Screener



Temporary fire hydrant