

SITE TOWER LANDFILL 303-371-5115
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087
DC DOZER SERVICE LLC.
1403 FILLMORE ST.
STERLING, CO 80751
Contract:51261621812
Generator:Diamond Operating

SITE Y8	TICKET # 1334581	CELL
WEIGHMASTER Dan B.		
DATE/TIME IN 11/9/17 2:47 pm	DATE/TIME OUT 11/9/17 2:47 pm	
VEHICLE 1621812-05	CONTAINER	
REFERENCE 3893135		
BILL OF LADING		

SCALE IN GROSS WEIGHT	94,900	NET TONS	28.61	INBOUND
TARE OUT TARE WEIGHT	37,680	NET WEIGHT	57,220	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.61	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

WARD

Thank you for your business!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

NET AMOUNT
TENDERED
CHANGE
CHECK#

RS-F042UPR (07/12)

SIGNATURE

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone:		
c. Driver Name (Print)	d. Signature	e. Date 11-9-17

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Tower Landfill 1403 Tower Rd Commerce City, CO (Account # 800087 DC Dozer)	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print)	f. Signature	g. Date 11-9-17

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:	
b. Phone:	d. Phone:	
e. Special Handling Instructions and Additional Information:		
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable		
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		
g. Operator's Name and Title (Print)	h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both		

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SITE	TICKET #	CELL
WEIGHMASTER	1334467	
DATE/TIME IN	David C.	DATE/TIME OUT
VEHICLE	11/9/17 10:07 am	CONTAINER 9/17 10:18 am
REFERENCE	1621812-05	
BILL OF LADING	3893132 05	

SCALE IN GROSS WEIGHT 100,380 NET TONS 31.35
SCALE OUT TARE WEIGHT 37,680 NET WEIGHT 62,700

INBOUND
INVOICE

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0.00	YD	Tracking QTY				
31.35	tn	SW-E&P SOLIDS				
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d. Signature

e. Date

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c. US EPA Number

d. Discrepancy Indication Space:

b.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

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