



Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745

WORK ORDER (Estimate)

137786

Work Order #: 137786

Purchase Order #: DEDICATED

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

Contact:

Requested By: DAN STONE

Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

- ☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ ☐ Solid Waste ☒ CBI Internal Purchases
☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/16/09 Scheduled Time: 8:00 am Method of Payment: NET 30

Description of Service/Instructions:
RECEIVE ONE LOAD OF OILY WATER DEDICATED

Work Site Remarks:

Time Left Yard (Start): 0430 Time Arrived On Site: 0831 Date: 7/16/09
Time Left Site: Time Arrived At Yard (Stop): Date: 7/16/09

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE	GAL OILY WATER	137786-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI BUTLER, COREY	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TR18 TRACTOR	/ @ /Per	
	HR TT32 ALUMINUM TANK TRAILER	/ @ /Per	
		/ @ /Per	
		/ @ /Per	

Total manifest(s) Issued:

Estimated Total:

Authorized Signature:

Date: 7/16/09

Print Name: Title:

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

137406 -1

2. Page 1

of 1

Truck Number

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

4. Phone 954-763-6335

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13.
Total
Quantity14.
Unit
Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

6369

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Signature

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year

Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745



WORK ORDER (Estimate)

Work Order #: 137406

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390	Miami (305) 638-0520	Ft. Pierce (772) 466-4063	Tampa (813) 626-6533	Portsmouth VA (757) 484-6303	Canaveral (321) 639-4199	Jacksonville (904) 356-5516
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Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

Contact:

Requested By: DAN STONE

Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ ☐ Solid Waste ☒ CBI Internal Purchases

☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/11/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:

RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks:

Time Left Yard (Start): _____ Time Arrived On Site: _____ Date: _____

Time Left Site: _____ Time Arrived At Yard (Stop): _____ Date: _____

PRODUCT/SERVICE	GAL	DESCRIPTION	START/STOP	@	/Per	EXTENSION
<u>6,369</u>		OILY WATER	137406-1 /	@	/Per	
_____			/	@	/Per	
_____			/	@	/Per	

EVERGLADES

Total manifest(s) Issued: _____

Estimated Total: _____

Authorized Signature: _____

Date: _____

Print Name: _____ Title: _____

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

137407 -1

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Truck Number

3. Name and Mailing Address CLIFF BERRY, INC.

PO BOX 13079

4. Phone 954-763-6335

FT LAUDERDALE, FL 33316

ES 40

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13.
Total
Quantity14.
Unit
Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

6.000

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

ED MILIUS

Signature

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

DAVID B. BERRY

Signature

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year



WORK ORDER (Estimate)

Work Order #: 137407

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

Contact:
Requested By: DAN STONE
Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal

☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/11/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:
RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks: _____

Time Left Yard (Start): _____ Time Arrived On Site: _____ Date: _____
Time Left Site: _____ Time Arrived At Yard (Stop): _____ Date: _____

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE <u>6000</u> GAL	OILY WATER	137407-1 / @ /Per	
_____		/ @ /Per	
_____		/ @ /Per	

EVERGLADES

Authorized Signature: _____ Total manifest(s) Issued: _____ Estimated Total: _____
Print Name: _____ Title: _____

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

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Truck Number

ES 40

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

4. Phone 954-763-6335

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13. Total
Quantity14. Unit
Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

1

TT

5.991

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

FR MILES

Signature

[Signature]

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Luis P. [Signature]

Signature

[Signature]

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

[Signature]

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

[Signature]

Month

Day

Year



Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745

WORK ORDER (Estimate)



Work Order #: 137408

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

Contact:

Requested By: DAN STONE

Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal

☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/11/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:

RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks:

Time Left Yard (Start): _____ Time Arrived On Site: _____ Date: _____

Time Left Site: _____ Time Arrived At Yard (Stop): _____ Date: _____

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE <u>5,971</u> GAL	OILY WATER	137408-1 / _____ @ _____ /Per _____	
_____		_____ / _____ @ _____ /Per _____	
_____		_____ / _____ @ _____ /Per _____	

EVERGLADES

Total manifest(s) Issued: _____

Estimated Total: _____

Authorized Signature: _____

Date: 7/11/09

Print Name: DA MONTES Title: SALES

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest Document No.

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of 1

Truck Number

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

4. Phone 954-763-6335

ES 40

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13. Total
Quantity14. Unit
Wt/Vol

a.

Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

1

TT

6.53

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Signature

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year

Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745



WORK ORDER (Estimate)

Work Order #: 137442

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

Contact:

Requested By: DAN STONE

Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal

☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/12/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:

RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks:

Time Left Yard (Start): Time Arrived On Site: Date:

Time Left Site: Time Arrived At Yard (Stop): Date:

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE 6152 GAL	OILY WATER	137442-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	

Total manifest(s) Issued:

Estimated Total:

Authorized Signature:

Date:

Print Name: Title:

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest Document No.

137443 -1

2. Page 1

of 1

Truck Number

ES 40

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

4. Phone 954-763-6335

FT LAUDERDALE, FL 33316

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13. Total Quantity

14. Unit Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

1 TT

5900

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Steve Hays, Jr. for (BT)

Signature

[Signature]

Month

Day

Year

7 13 09

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Tom Loney

Signature

[Signature]

Month

Day

Year

7 13 09

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year

SHIPPER/GENERATOR

TRANSPORTER

FACILITY



Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745

WORK ORDER (Estimate)



Work Order #: 137443

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE
Phone Number: 954-763-6335

Location/Generator/Ship To:
CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

Contact:
Requested By: DAN STONE
Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

- ☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal
☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/12/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:
RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks:

Time Left Yard (Start): Time Arrived On Site: Date:
Time Left Site: Time Arrived At Yard (Stop): Date:

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE 5800 GAL	OILY WATER	137443-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	

Everglades

Authorized Signature: *[Signature]* Total manifest(s) Issued: Estimated Total:
Print Name: Steve Hanger Title: Supervisor Date: 7-12-09

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest Document No.

137444 -1

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of 1

Truck Number

ES 40

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

4. Phone 954-763-6335

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No. Type

13. Total Quantity

14. Unit Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

6000

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Signature

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year

SHIPPER/GENERATOR

TRANSPORTER

FACILITY



Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745



WORK ORDER
(Estimate)

Work Order #: 137444

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE
Phone Number: 954-763-6335

Location/Generator/Ship To:
CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

Contact:
Requested By: DAN STONE
Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

- ☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal
☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/12/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:
RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks:

Time Left Yard (Start): _____ Time Arrived On Site: _____ Date: _____
Time Left Site: _____ Time Arrived At Yard (Stop): _____ Date: _____

PRODUCT/SERVICE	GAL	DESCRIPTION	START/STOP			EXTENSION
<u>SERVICE</u>	<u>6.00</u>	<u>OILY WATER</u>	<u>137444-1 /</u>	<u>@</u>	<u>/Per</u>	
			<u>/</u>	<u>@</u>	<u>/Per</u>	
			<u>/</u>	<u>@</u>	<u>/Per</u>	

EVERGLADES

Authorized Signature: _____ Total manifest(s) Issued: _____ Estimated Total: _____
Print Name: _____ Title: _____

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

137495 -1

2. Page 1

of 1

Truck Number

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

4. Phone 954-763-6335

FT LAUDERDALE, FL 33316

ES 40

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13.
Total
Quantity14.
Unit
Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

1

TT

6000

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Steve Huggins for IBT

Signature

Steve Huggins for IBT

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

DAVID G. BERRY

Signature

David G. Berry

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year

Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745



WORK ORDER (Estimate)

Work Order #: 137495

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

Contact:

Requested By: DAN STONE

Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal

☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/13/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:

RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks:

Time Left Yard (Start): Time Arrived On Site: Date:

Time Left Site: Time Arrived At Yard (Stop): Date:

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE 6000 GAL	OILY WATER	137495-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	

Total manifest(s) Issued:

Estimated Total:

Authorized Signature: *[Signature]*

Date:

Print Name: Steve Huggins

Title: Supervisor

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

137577 -1

2. Page 1

of 1

Truck Number

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

4. Phone 954-763-6335

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13.
Total
Quantity14.
Unit
Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

1

TT

555

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Steve Huggins for CB

Signature

Steve Huggins for CB

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

David Collier

Signature

David Collier

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year

Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745



WORK ORDER (Estimate)

Work Order #: 137577

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

Contact:

Requested By: DAN STONE

Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal

☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/14/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:

RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks:

Time Left Yard (Start): Time Arrived On Site: Date:

Time Left Site: Time Arrived At Yard (Stop): Date:

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE 5959 GAL	OILY WATER	137577-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	

Authorized Signature: [Signature] Total manifest(s) Issued: Estimated Total: 7-14-09
Print Name: Steve Haggard Title: Supervisor

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745



WORK ORDER (Estimate)

Work Order #: 137955

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE
Phone Number: 954-763-6335

Location/Generator/Ship To:
CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619
Contact:
Requested By: DAN STONE
Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal
☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/17/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:
RECEIVE ONE LOAD OF USED OIL AND TRANSPORT TO THE MIAMI FACILITY.

OILY WATER

Work Site Remarks:

Time Left Yard (Start): Time Arrived On Site: Date:

Time Left Site: Time Arrived At Yard (Stop): Date:

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE 6274 GAL	OILY WATER	137955-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	

Authorized Signature: Total manifest(s) Issued: Estimated Total:
Print Name: Steve Haggerty Title: Supervisor Date: 7-17-09

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

137955 -1

2. Page 1

of 1

Truck Number

842-05

3. Name and Mailing Address

CLIFF BERRY, INC.

ES 40

PO BOX 13079

FT LAUDERDALE, FL 33316

4. Phone 954-763-6335

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13.
Total
Quantity14.
Unit
Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

1

TT

6274

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Steve Huggerty for (BI)

Signature

Steve Huggerty for (BI)

Month

Day

Year

7 17 09

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Tom [Signature]

Signature

[Signature]

Month

Day

Year

7 17 09

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year



Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745



WORK ORDER (Estimate)

Work Order #: 138452

Purchase Order #: EVERGLADES

Ft. Lauderdale (954) 763-3390	Miami (305) 638-0520	Ft. Pierce (772) 466-4063	Tampa (813) 626-6533	Portsmouth VA (757) 484-6303	Canaveral (321) 639-4199	Jacksonville (904) 356-5516
----------------------------------	-------------------------	------------------------------	-------------------------	---------------------------------	-----------------------------	--------------------------------

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE
Phone Number: 954-763-6335

Location/Generator/Ship To:
CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619
Contact:
Requested By: DAN STONE
Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

- ☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ ☐ Solid Waste ☒ CBI Internal Purchases
☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/23/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:
RECEIVE ONE LOAD OF OILY WATER AND TRANSPORT TO THE MIAMI FACILITY.

Work Site Remarks:

Time Left Yard (Start): Time Arrived On Site: Date:
Time Left Site: Time Arrived At Yard (Stop): Date:

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE 5993 GAL	OILY WATER	138452-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	

Everglades

Authorized Signature: [Signature] Total manifest(s) Issued: Estimated Total:
Print Name: Steve Hays Date: 7-23-09
Title: Supervisor

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

138452 -1

2. Page 1

of 1

Truck Number

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

4. Phone 954-763-6335

FT LAUDERDALE, FL 33316

ES 40

5. Transporter 1 Company Name

EVERGLADES WASTE REMOVAL SVCS

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-325-7431

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13.
Total
Quantity14.
Unit
Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

1

TT

5993

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Steve Huggins for (RT)

Signature

[Signature]

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

[Signature]

Signature

[Signature]

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

[Signature]

Signature

[Signature]

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

[Signature]

Signature

[Signature]

Month

Day

Year

Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745



WORK ORDER (Estimate)

Work Order #: 137992

Purchase Order #: BACKHAUL

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET

TAMPA, FL 33619

Contact:

Requested By: STEVE

Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ Purchases ☐ Solid Waste ☒ CBI Internal

☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/21/09 Scheduled Time: 7:00 am Method of Payment: NET 30

Description of Service/Instructions:
RECEIVE ONE LOAD OF USED OIL.

Work Site Remarks:

Time Left Yard (Start): 5:30AM Time Arrived On Site: 1:00PM Date: 7/21/09
Time Left Site: 3:00PM Time Arrived At Yard (Stop): 8:00PM Date: 7/21/09

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE 6200 GAL	USED OIL	137992-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI COPELAND, JEREMY	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TT38 ALUMINUM TANK TRAILER	/ @ /Per	
	HR TR35 TRACTOR	/ @ /Per	
		/ @ /Per	
		/ @ /Per	

Authorized Signature: [Signature] Total manifest(s) Issued: Estimated Total: 7/21/09
Print Name: EN Title: SUP

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.



BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

137992 -1

2. Page 1

of 1

Truck Number

TT38
TR35

3. Name and Mailing Address CLIFF BERRY, INC.

PO BOX 13079
FT LAUDERDALE, FL 33316

4. Phone 954-763-6335

ES 40
UD

5. Transporter 1 Company Name

CLIFF BERRY DANIA

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-763-3390

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers
No. Type13.
Total
Quantity14.
Unit
Wt/Vol

a. Petroleum oil(Contains Used Oil for Recycle), 3, NA1270, PG-III (contains < 1000ppm Halogens)

1

TT

6200

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: USED OIL

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Ed Milius

Signature

Month Day Year
7 12 09

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Jeremy Copeland

Signature

Month Day Year
7 21 09

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Michael Dougherty

Signature

Month Day Year
7 21 09



Cliff Berry, Incorporated
Environmental Services
PO Box 13079
Ft. Lauderdale, FL 33316
(800) 899-7745

137786

WORK ORDER (Estimate)

Work Order #: 137786

Purchase Order #: DEDICATED

Ft. Lauderdale (954) 763-3390 Miami (305) 638-0520 Ft. Pierce (772) 466-4063 Tampa (813) 626-6533 Portsmouth VA (757) 484-6303 Canaveral (321) 639-4199 Jacksonville (904) 356-5516

Send Invoice To:
CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316
Contact Name: DAN STONE

Phone Number: 954-763-6335

Location/Generator/Ship To:

CLIFF BERRY, INC.(TAMPA)

5218 SAINT PAUL STREET
TAMPA, FL 33619

Contact:

Requested By: DAN STONE

Phone Number: 813-626-6533

Salesperson: NONE Project Mgr./Foreman: BRANDON DOW Director/Facility Mgr: DAN STONE

☐ Emergency Response ☐ Industrial Services ☐ Transportation ☐ Product Sales/ ☐ Solid Waste ☒ CBI Internal Purchases

☐ Sales/Purchases of Materials/Supplies ☐ Petroleum Services ☐ Analysis/Testing ☐ Waste Water ☐ Hazardous Waste ☐ Other

Department Location: ES / TAMPA

Scheduled Date of Work: 7/16/09 Scheduled Time: 8:00 am Method of Payment: NET 30

Description of Service/Instructions:

RECEIVE ONE LOAD OF OILY WATER DEDICATED

Work Site Remarks:

Time Left Yard (Start): 0430 Time Arrived On Site: 0831 Date: 7/16/09

Time Left Site: Time Arrived At Yard (Stop): Date: 7/16/09

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE	GAL OILY WATER	137786-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI BUTLER, COREY	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TR18 TRACTOR	/ @ /Per	
	HR TT32 ALUMINUM TANK TRAILER	/ @ /Per	
		/ @ /Per	
		/ @ /Per	

Total manifest(s) Issued:

Estimated Total:

Authorized Signature:

Date: 7/16/09

Print Name: Title:

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.

BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest
Document No.

137786 -1

2. Page 1

of 1

Truck Number

TR18

TT32

3. Name and Mailing Address

CLIFF BERRY, INC.

ES 40

4. Phone 954-763-6335

PO BOX 13079

FT LAUDERDALE, FL 33316

5. Transporter 1 Company Name

CLIFF BERRY DANIA

6. USA EPA ID Number

FLCESQG

A. Transporter's Phone

954-763-3390

7. Transporter 2 Company Name

8. USA EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

CLIFF BERRY, INC. (MIAMI)

3033 NW RIVER DRIVE, MIAMI, FL 33142

10. USA EPA ID Number

FLD058560699

C. Facility's Phone

(305) 638-2030

11. Shipping Name and Description

12. Containers

No.

Type

13.
Total
Quantity14.
Unit
Wt/Vol

a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III

1

TT

5000

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

11a: OILY WATER

E. Pickup Location

CLIFF BERRY, INC.(TAMPA)
5218 SAINT PAUL STREET
TAMPA, FL 33619

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Signature

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month

Day

Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month

Day

Year