



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

## WORK ORDER (Estimate)

137422

Work Order #: 137422

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: 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 / FT LAUDERDALE

Scheduled Date of Work: 7/13/09   Scheduled Time: 1:00 pm   Method of Payment: NET 30

Description of Service/Instructions:  
RECEIVE ONE LOAD OF OILY WATER \*\*BACKHAUL\*\*\*

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 599 / GAL	OILY WATER	137422-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI ROLON, ISIDRO	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TR33 TRACTOR	/ @ /Per	
	HR TT34 ALUMINUM TANK TRAILER	/ @ /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.





Cliff Berry, Incorporated  
Environmental Services  
PO Box 13079  
Ft. Lauderdale, FL 33316  
(800) 839-7745

# WORK ORDER (Estimate)

Work Order #: 137799

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: 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: 7/16/09 Scheduled Time: 12:00 pm Method of Payment: NET 30

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

Work Site Remarks:

Time Left Yard (Start): 1015 Time Arrived On Site: 1220 Date: 7-16-09  
Time Left Site: 1300 Time Arrived At Yard (Stop): Date: 7-16-09

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
SERVICE	GAL OILY WATER	137799-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI LANDERO, MARVIN	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TR39 - TRACTOR	/ @ /Per	
	HR TT31 ALUMINUM TANK TRAILER	/ @ /Per	
		/ @ /Per	
		/ @ /Per	

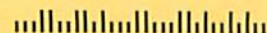
Authorized Signature: \_\_\_\_\_ Total manifest(s) Issued: \_\_\_\_\_ Estimated Total: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: 7-16-09

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.





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



# WORK ORDER (Estimate)

Work Order #: 137799

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: 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: 7/16/09    Scheduled Time: 12:00 pm    Method of Payment: NET 30

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

Work Site Remarks:

Time Left Yard (Start): 1015    Time Arrived On Site: 1220    Date: 7-16-09  
Time Left Site: 1300    Time Arrived At Yard (Stop): \_\_\_\_\_    Date: 7-16-09

PRODUCT/SERVICE	DESCRIPTION	START/STOP	EXTENSION
<u>411</u> GAL	OILY WATER	137799-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI LANDERO, MARVIN	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TR39 - TRACTOR	/ @ /Per	
	HR TT31 ALUMINUM TANK TRAILER	/ @ /Per	
		/ @ /Per	
		/ @ /Per	

Authorized Signature: \_\_\_\_\_    Total manifest(s) Issued: \_\_\_\_\_    Estimated Total: \_\_\_\_\_  
Print Name: \_\_\_\_\_    Title: \_\_\_\_\_    Date: 7-16-09

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.

137799 -1

2. Page 1

of 1

Truck Number

TR39

TT31

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

6119

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

137943

# WORK ORDER (Estimate)

Work Order #: 137943

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 H  
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: 7/17/09 Scheduled Time: 11:00 am Method of Payment: NET 30

Description of Service/Instructions:  
RECEIVE ONE LOAD OF OILY WATER (BACKHAUL)

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 5998 GAL	OILY WATER	137943-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI DYER, NORRIS	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TR24 TRACTOR	/ @ /Per	
	HR TT32 ALUMINUM TANK TRAILER	/ @ /Per	
		/ @ /Per	
		/ @ /Per	

Total manifest(s) Issued: Estimated Total:

Authorized Signature: Date: 7-17-09

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.

137943 -1

2. Page 1

of 1

Truck Number

TR24  
TT32

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

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

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

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





# BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest  
Document No.

137114 -1

2. Page 1

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

1

TI

6134

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 #: 137114

Purchase Order #: EVERGLADES

<b>Ft. Lauderdale</b> (954) 763-3390	<b>Miami</b> (305) 638-0520	<b>Ft. Pierce</b> (772) 466-4063	<b>Tampa</b> (813) 626-6533	<b>Portsmouth VA</b> (757) 484-6303	<b>Canaveral</b> (321) 639-4199	<b>Jacksonville</b> (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/  
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: 7/9/09 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 6134 GAL	OILY WATER	137114-1 / @ /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.

137266 -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  
Quantity14.  
Unit  
Wt/Vol

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

1

TT

5991

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 #: 137266

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: 7/10/09    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 5971 GAL	OILY WATER	137266-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	

EVERGLADES

Total manifest(s) Issued:

Estimated Total:   

Authorized Signature:

Date: 7/10/09

Print Name: Ed Miller    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.

137355 -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

6100

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 Plinius

Signature

Ed Plinius

Month

Day

Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

David Chalk

Signature

David Chalk

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 #: 137355

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: 7/10/09 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	GAL OILY WATER	137355-1 / @ /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.

137402 -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

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

Quantity

14. Unit

Wt/Vol

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

1

TT

5777

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



**WORK ORDER**  
(Estimate)

Work Order #: 137402

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: 7/10/09 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	SERVICE	GAL	DESCRIPTION	START/STOP			EXTENSION
			OILY WATER	137402-1 /	@	/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.





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

137422

## WORK ORDER (Estimate)

Work Order #: 137422

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: 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 / FT LAUDERDALE

Scheduled Date of Work: 7/13/09 Scheduled Time: 1:00 pm Method of Payment: NET 30

Description of Service/Instructions:

RECEIVE ONE LOAD OF OILY WATER \*\*BACKHAUL\*\*\*

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 5991 GAL	OILY WATER	137422-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI ROLON, ISIDRO	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TR33 TRACTOR	/ @ /Per	
	HR TT34 ALUMINUM TANK TRAILER	/ @ /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.

137422 -1

2. Page 1

of 1

Truck Number

TR33  
TT34

3. Name and Mailing Address

CLIFF BERRY, INC.

PO BOX 13079

FT LAUDERDALE, FL 33316

ES 10

4. Phone 954-763-6335

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  
Quantity

14.  
Unit  
Wt/Vol

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

1

TT

5991

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



## BILL OF LADING

1. Generator's US EPA ID No.

FLR000013888

Manifest  
Document No.

137655 -1

2. Page 1

of 1

Truck Number

TR25

TT32

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

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

5570

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

137655

# WORK ORDER (Estimate)

Work Order #: 137655

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: 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: 7/8/09 Scheduled Time: 10:00 am Method of Payment: NET 30

Description of Service/Instructions:  
RECEIVE ONE LOAD OF OILY WATER (BACKHAUL)

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	GAL OILY WATER	137655-1 / @ /Per	
		/ @ /Per	
		/ @ /Per	
PERSONNEL	HR-DRI EDMONDSON, VERROL	/ @ /Per	
		/ @ /Per	
		/ @ /Per	
EQUIPMENT	HR TR25 TRACTOR	/ @ /Per	
	HR TT32 ALUMINUM TANK TRAILER	/ @ /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.