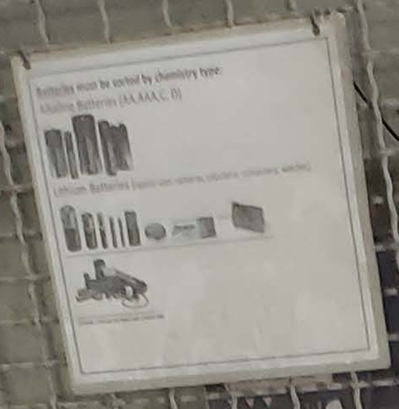
must be sorted by chemistry type:

Lamp Ballast - Types of Ballast: Magnetic, Electronic, HID
Electronic Waste-Monitors, PC and Components

Standard Work Sheet

RECYCLE
DISPOSED
BATTERIES
HERE

Lead Acid Batteries wet, spillable(Automotive, Industrial) stored on
pallet – see Quinton
EXIDE

Overload. for
EOHC. Replace N/C
Contactor

FASTENA
YLVANIA
www.sylvania.com
FLUORESCENT LAMP RECYCLING CONTAINER
GLASS
DO NOT DISCARD
GLASS
LARGE
QUICKLY ESTIMATE YOUR PACKING
SUPPLY NEEDS AT HDMOVING.COM

PLACE IN:

- ☐ MASTER
- ☐ BEDROOM
- ☐ FAMILY ROOM
- ☐ LIVING ROOM
- ☐ DINING ROOM
- ☐ BATH
- ☐ KITCHEN
- ☐ LAUNDRY
- ☐ BASEMENT
- ☐ GARAGE
- ☐ ATTIC
- ☐ _____

☐ FRAGILE

UNIVERSAL WASTE

CONTENTS: Mercury (Hg) Containing Lamps/Bulbs
ACCUMULATION START DATE: 03/22
SHIPPER: CEMEX MIAMI PLANT
ADDRESS: 1200 NW 137th Ave
CITY, STATE, ZIP: Miami, FL 33182

UNIVERSAL WASTE

com
INA

(1) 48TJ51

UNIVERSAL WASTE

CONTENTS 4' Fluorescent Bulbs

ACCUMULATION START DATE 03/2022

SHIPPER CEMEX MIAMI PLANT

ADDRESS 1200 NW 137th Ave

CITY, STATE, ZIP MIAMI, FL 33182

UNIVERSAL WASTE

UWMV LABELMASTER® (800) 621-5808 www.labelmaster.com

VEOLIA

Call for Service:
1-800-556-5267

FLUORESCENT LAMP RECYCLING CONTAINER

GLASS

DO NOT DISCARD

UNIVERSAL WASTE

CONTENTS Electronic Waste

ACCUMULATION START DATE 5/16/2022

SHIPPER CEMEX Construction Materials

ADDRESS 1200 NW 137 Avenue

CITY, STATE, ZIP Miami FL 33182

UNIVERSAL WASTE

(1) 48TJ51

UNIVERSAL WASTE

CONTENTS 4' Fluorescent Bulbs

ACCUMULATION START DATE 03/2022

SHIPPER CEMEX MIAMI PLANT

ADDRESS 1200 NW 137th Ave

CITY, STATE, ZIP MIAMI, FL 33182

UNIVERSAL WASTE

UWMV LABELMASTER® (800) 621-5808 www.labelmaster.com

Product Packaging is SFI Certified

SUSTAINABLE FORESTRY INITIATIVE

Certified Sourcing

FRAGILE MATERIAL

DON'T CRUSH DON'T DROP!

VEOLIA

Call for Service:
1-800-556-5267

USED OIL
7237

SED OIL
8/21
COMMERCIAL

EVACUATION
ASSEMBLY
AREA

ACID
ACIDE
SAURE

FLAMMABLE LIQUID

3

HAZARDOUS WASTE

GENERATOR INFORMATION:
ACCOUNT NO.
NAME
ADDRESS
ADDRESS
CITY/STATE
USA EPA ID NO.
STATE EPA ID NO.
ACCUMULATION START DATE
MANIFEST DOCUMENT NO.
TSDF STORAGE DATE
GENERATOR STORAGE DATE
TRANSFER START DATE
CONTAINER NO.
USE LABEL BY
CONT # GEN
SK DOT # EXPIRES
DOC # MANF #
PALLET
ACTUAL WT/GAL
SERVICE DOCUMENT

HAZARDOUS WASTE

FEDERAL LAWS PROHIBIT IMPROPER DISPOSAL

IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AUTHORITY OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY

GENERATOR'S INFORMATION:

NAME [illegible]

ADDRESS [illegible] PHONE [illegible]

CITY [illegible] STATE FL ZIP [illegible]

EPA ID NO. FLR 181 758 485 EPA WASTE NO. _____

ACCUMULATION START DATE 1/3/2022 MANIFEST TRACKING NO. _____

UN/NA NO. WITH PREFIX UN 1263

[_____]

D.O.T. PROPER SHIPPING NAME

HANDLE WITH CARE!

BRADY #121155 BRADYID.COM

PET COKE
TIRE CHIPS
TIRE FLUFF
232

SYNERGY RECYCLING. LLC

Thursday, June 16, 2022
Scheduled Date: 6/17/2022
Last Service Date:
Frequency:
Purchase Order: 5500069892

DELIVERY TICKET
859010

SOLD TO	SHIP TO
CEMEX CONSTRUCTION, LLC EPA ID # FLCESQG 1200 NW 137TH AVE MIAMI, FL 33182 305-225-2514	**NEW START** CEMEX CONSTRUCTION, LLC EPA ID # FLCESQG 1200 NW 137TH AVE MIAMI, FL 33182 305-225-2514 Acct# 14869

Service/Billing Description

Service Code	Service Description	Qty	UofM
API	24.0		
PPG	7.58		
RVTB	REFINED VAC TOWER BOTTOM	1.00	GALLON

TRUCK #2038
GROSS = 78,360 Lbs
TARE = 29,080 Lbs
NET = 49,280 Lbs
24.64 Tons

6/21/22
Customer Signature Date

Driver Signature 6.21-2022 Date

DELIVERY TICKET
859010

merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.

FL 33416-4731

Salesperson:

Service Type: PLANT OIL DOMESTIC

Director/Facility Mgr:

MIAMI PLANT
NW NORTH RIVER DRIVE
MIAMI, FL, 33142

Contact Name:
Phone Number:

Manifest # 249024

Laboratory Analysis

Date Collected:06/16/2022
Date Reported: 06/16/2022
Project#: On-Specification Fuel Oil to be burned for energy recovery
Laboratory Sample ID #: 061620222
Delivery Ticket #:
Prepared For: CEMEX CONSTRUCTION LLC
Address: 1200 NW 137th AVE. Miami FL 33182

Processed Fuel Oil, On-Specification

Parameter	Method	Result
API Gravity @ 60 degrees F	D-4052	23.8
Flash Pt. PMCC degrees F	EPA 1010	>200
BTU per gallon	D-240-09	>138,500
Water, %	D-6304	<0.20
Viscosity@50C, CST	D-445	900
Sulfur, %	D-4294	0.6395
Total Halogens, PPM	EPA 9075	<200
Arsenic, PPM	EPA 6010 C	<1.00
Cadmium, PPM	EPA 6010 C	< 0.114
Chromium, PPM	EPA 6010 C	<4.00
Lead, PPM	EPA 6010 C	13.3
PCB's, PPM	EPA 8082	<1.00
Density, Lbs. /gal.	D-4052	7.587
Sediment, %	D-1796	<0.75
Chlorine	EPA 9075	<200

Notes: *This* report has been performed in accordance with EPA/FDER procedures for the burning of used oil for energy recovery. Some of these analysis may be performed on batch basis.

Cliff Berry, Inc.

Laboratory Report

Client:
Address: CEMEX CONSTRUCTION LLC
1200 NW 137 AVE. MIAMI, FL 33182

Sample type: Fuel Oil
Date: 6/2/2022
Batch #/Tk2 06TH0222
Laboratory ID# 22060209-001A
Manifest # 349025

Parameter	Results	Unit	Test Method
Arsenic	<1.00	PPM	EPA-6010C
Cadmium	<0.100	PPM	EPA-6010C
Chromium	< 4.00	PPM	EPA-6010C
Lead	7.28	PPM	EPA-6010C
API Gravity	32.0	API@60F	ASTM-D4052
Ash	0.43	%	ASTM-D482
Sediment	1.400	%	ASTM-D1796
Heat of combustion	141699	BTU/Gal	ASTM-D240
Density	7.206	lb/gal@60F	ASTM-D4052
Flash point	163	F	EPA-1010
Total Halogen, PPM	<200	PPM	EPA-9075
Water	0.0800	%	ASTM-D6304
Sulfur, wt%	0.276	%	ASTM-D4294
Viscosity SUS @100F	176	SUS@100F	ASTM-D445
Total PCB	< 1.00	PPM	EPA-8082

The analyses were performed in accordance with EPA, ASTM or other FDER approved procedures.
Some of the analyses may be performed on a monthly basis.

Quality Assurance Officer

Cliff Berry, inc. P.O. Box 13079,
Ft. Lauderdale, Fl. 33316
954 763 3390,

Operation: Miami Plant, 3033 NW
North River Drive, Miami, Fl.33142
Fax. 305- 638-0610

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Work Order #: 554709

Purchase Order #: 5500076494

WORK ORDER
(Estimate)

Ft. Lauderdale	Miami	Ft. Pierce	Tampa	Canaveral	Jacksonville	Orlando
(954) 763-3390	(305) 638-0520	(772) 466-4063	(813) 626-6533	(321) 639-4199	(904) 356-5516	(407) 770-5769

Send Invoice To:
CEMEX CONSTRUCTION MATERIALS

SHARED SERVICES - POP TEAM
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CLIFF BERRY-MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI, FL, 33142

Contact Name:
Phone Number:

Salesperson: _____ Director/Facility Mgr: _____ **Manifest #** 349025

Service Type: PLANT OIL DOMESTIC

Department Location: MIAMI PLANT

Scheduled Date of Work: _____ Scheduled Time: _____ Method of Payment: NET60

Description of Service/Instructions:

DELIVER ONE LOAD OF FUEL OIL TO TANK FARM

Work Site Remarks:

Time Started: 09:25 Time Left Yard: 010:33 Date: 6/21/22

Time Arrived On Site: 011:05 Time Left Site: _____ Date: _____

Time Arrived At Yard: _____ Time Stopped: _____ Date: _____

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (349025) Pompeyo, Jinder	_____ /Hour	_____	_____
LOGISTICS COORDINATOR - (349025) Ross, Shanika	_____ /Hour	_____	_____
Vehicles/Equipment			
TRACTOR - (349025)	_____ /Hour	_____	_____
TANK TRAILER (7,000 GAL AL) - (349025)	_____ /Hour	_____	_____
Disposal			
ON SPECIFICATION FUEL OIL - (349025)	6500 /Gallon	_____	_____

GROSS = 74,380 LBS
TARE = 26,840 LBS
NET = 47,540 LBS
23.77 TONS

Authorized Signature: _____ Date: 6/21/22

Print Name: Eduardo Cabrera Title: Sonic

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, Inc.
Environmental Services

Emergency Contact Telephone Number
3E@800-451-8346

554709

Page 1 of 1

BILL OF LADING

	1. Generator's US EPA ID No. FLD058560699	Manifest Document No. 349025	2. DR-79 #34
3. Name and Mailing Address CEMEX CONSTRUCTION MATERI. 1200 NW 137TH AVENUE ATTN. ACCOUNTS PAYABLE MIAMI Florida, 33182			PLANT OIL DOMESTIC MIAMI PLANT 5500076494
4. Phone 305-225-2514			
5. Transporter 1 Company Name Cliff Berry (DANIA)	6. USA EPA ID Number FLR000083071		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 CEMEX CONSTRUCTION MATERIALS 1200 NW 137TH AVENUE, MIAMI, FL, 33182	10. USA EPA ID Number FLD981758485		C. Facility's Phone 305-225-2514

SHIPPER / GENERATOR

	11. Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a	Petroleum oil, (On Specificatin no. 5 Fuel oil), (349025)		TT	6503	
	GROSS = 74,380 LBS TARE = 26,840 LBS NET = 47,540 LBS 23.77 Tons				

D. Additional Descriptions for Materials Listed Above
ON SPECIFICATION FUEL OIL 0.89% H_2O

E. Pickup Location
CLIFF BERRY-MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

15. Special Handling Instructions and Additional Information
fuel for sale
On Spec oil with less than 1000ppm Halogens Flashpoint between 140 -200

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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Roger H. Ubell		6	21	23

TRANSPORTER

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

FACILITY

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
Ralph Cerra		6	21	23

1 7-BLC-M5 (Rev 10/96)

WHITE - ACCOUNTING / GREEN - TRANSPORTER 1 / YELLOW - TRANSPORTER 2 / PINK - FACILITY / GOLD - CUSTOMER

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Work Order #: 554709

Purchase Order #: 5500076494

WORK ORDER
(Estimate)

Ft. Lauderdale	Miami	Ft. Pierce	Tampa	Canaveral	Jacksonville	Orlando
(954) 763-3390	(305) 638-0520	(772) 466-4063	(813) 626-6533	(321) 639-4199	(904) 356-5516	(407) 770-5769

Send Invoice To:
CEMEX CONSTRUCTION MATERIALS

SHARED SERVICES - POP TEAM
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CLIFF BERRY-MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI, FL, 33142

Contact Name:
Phone Number:

Salesperson: _____ Director/Facility Mgr: _____ **Manifest #** 349024

Service Type: PLANT OIL DOMESTIC

Department Location: MIAMI PLANT

Scheduled Date of Work: _____ Scheduled Time: _____ Method of Payment: NET60

Description of Service/Instructions:

DELIVER ONE LOAD OF FUEL OIL TO TANK FARM

Work Site Remarks:

Time Started: _____ Time Left Yard: _____ Date: _____

Time Arrived On Site: _____ Time Left Site: _____ Date: _____

Time Arrived At Yard: _____ Time Stopped: _____ Date: _____

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (349024) Pompeyo, Jinder	_____ /Hour	_____	_____
LOGISTICS COORDINATOR - (349024) Ross, Shanika	_____ /Hour	_____	_____
Vehicles/Equipment			
TRACTOR - (349024)	_____ /Hour	_____	_____
TANK TRAILER (7,000 GAL AL) - (349024)	_____ /Hour	_____	_____
Disposal			
ON SPECIFICATION FUEL OIL - (349024)	_____ /Gallon	_____	_____

GROSS = 74780LBS
TARE = 27220LBS
NET = 47560LBS

23.78 TON

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, Inc.
Environmental Services

Emergency Contact Telephone Number
3E@800-451-8346

554709

BILL OF LADING

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1
FLD058560699	349024	

3. Name and Mailing Address: CEMEX CONSTRUCTION MATERI.
1200 NW 137TH AVENUE
ATTN. ACCOUNTS PAYABLE
MIAMI Florida, 33182

4. Phone 305-225-2514

PLANT OIL DOMESTIC
MIAMI PLANT
5500076494

5. Transporter 1 Company Name: Cliff Berry (DANIA)

6. USA EPA ID Number: FLR000083071

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
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE, MIAMI, FL, 33182

10. USA EPA ID Number: FLD981758485

C. Facility's Phone: 305-225-2514

11. Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a Petroleum oil, (On Specificatin no. 5 Fuel oil), (349024)		TT	1	
GROSS = 74780 Lbs				
TARE = 27220 Lbs				
NET = 47560 Lbs				
23.78 TONS				

SHIPPER / GENERATOR

D. Additional Descriptions for Materials Listed Above
ON SPECIFICATION FUEL OIL

0.49% H_2O

E. Pickup Location
CLIFF BERRY-MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

15. Special Handling Instructions and Additional Information
fuel for sale
On Spec oil with less than 1000ppm Halogens Flashpoint between 140 -200

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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Page Hibbert		6	21	22

TRANSPORTER

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

FACILITY

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
Ralph Cantillo		6	21	22

1 7-BLC-M5 (Rev 10/96)

WHITE - ACCOUNTING / GREEN - TRANSPORTER 1 / YELLOW - TRANSPORTER 2 / PINK - FACILITY / GOLD - CUSTOMER

Cliff Berry, Inc.

Laboratory Report

Client: CEMEX CONSTRUCTION LLC
Address: 1200 NW 137 AVE. MIAMI, FL 33182

Sample type: Fuel Oil
Date: 6/2/2022
Batch #/Tk2 06TH0222
Laboratory ID# 22060209-001A
Manifest # 349024

Parameter	Results	Unit	Test Method
Arsenic	<1.00	PPM	EPA-6010C
Cadmium	<0.100	PPM	EPA-6010C
Chromium	< 4.00	PPM	EPA-6010C
Lead	7.28	PPM	EPA-6010C
API Gravity	32.0	API@60F	ASTM-D4052
Ash	0.43	%	ASTM-D482
Sediment	1.400	%	ASTM-D1796
Heat of combustion	141699	BTU/Gal	ASTM-D240
Density	7.206	lb/gal@60F	ASTM-D4052
Flash point	163	F	EPA-1010
Total Halogen, PPM	<200	PPM	EPA-9075
Water	0.0800	%	ASTM-D6304
Sulfur, wt%	0.276	%	ASTM-D4294
Viscosity SUS @100F	176	SUS@100F	ASTM-D445
Total PCB	< 1.00	PPM	EPA-8082

The analyses were performed in accordance with EPA, ASTM or other FDER approved procedures.
Some of the analyses may be performed on a monthly basis.

Quality Assurance Officer

**Cliff Berry, inc. P.O. Box 13079,
Ft. Lauderdale, Fl. 33316
954 763 3390,**

**Operation: Miami Plant, 3033 NW
North River Drive, Miami, Fl.33142
Fax. 305- 638-0610**

FIRE
EXTINGUISHER

INSPECTION
RECORD

DATE	INITIALS	NEXT DUE
1/19/22	HA	3/4/22
2/1/22	HA	3/1/22
3/1/22	HA	4/1/22
4/1/22	HA	5/1/22
5/1/22		

INSTRUCTIONS

1 PULL
TIRER
JALAR
2 AIM
VISER
APUNTE
3 SQUEEZE
PRESSER
OPRIMA
4 SWEEP
BALAYER
BARRER

10 FT (3 M)

A ORDINARY COMBUSTIBLES
B LIQUIDS
C ELECTRICAL EQUIPMENT

UL LISTED

MULTIPURPOSE DRY CHEMICAL FIRE EXTINGUISHER
EXTINCTEUR À POUDRE CHIMIQUE POLYVALENT
EXTINTOR DE POLVO QUIMICO SECO MULTIPROPOSITO

CLASSIFICATION 10A:120B

TESTED IN ACCORDANCE WITH ANSI/UL 299 AND ANSI/UL
TESTÉ CONFORMÉMENT AUX CAN/ULC-S504 AND CAN/ULC-
PROBADO BAJO LA NORMA ANSI/UL 299 Y ANSI/UL 711

EX2480

20S HI SA ABC

C98055457

Dry Chemical Fire Extinguisher

Extincteur à Poudre Chimique

Estintor de Polvo Quimico Seco

6 YR. MAINT.

TRIANGLE
FIRE
INC.

Joe Cano

PERFORMED BY:

TEST PSI- F1601									
	1	2	3	4	5	6	7	8	9
	1	2	3	4	5	6	7	8	9
	1	2	3	4	5	6	7	8	9

J. L. INDUSTRIES
MINNEAPOLIS, MN. 55435
COSMIC

ONARY MEASURES
y from heat, spark, or flame. Do not smoke
g this product.
in well ventilated areas. Use approved respirator
cessary.
arts washer closed when not in use.
hemical goggles; contact lens use is not
mended.
nitrile, Viton®, or equivalent protective gloves.
d contact with clothing and shoes. To avoid
onged or repeated contact, where spills and splashes
ikely, wear appropriate chemical-resistant boots,
ron, or other protective clothing.
ean water should be available in work areas for flushing
e eyes and skin.
Wash after handling solvent and before eating, drinking,
or using tobacco products.
Do NOT add any other chemicals or cleaners to this
solvent.

FIRST AID
BREATHING: Remove to fresh air. If not breathing, or if breathing is difficult, get medical attention.
EYES: If irritation or redness develops during use, move away into fresh air. For direct contact, immediately flush eyes with water, holding eyelids apart, for 15 minutes. Get medical attention.
SKIN: Remove affected clothing and shoes. Wash skin thoroughly with soap and water. Get medical attention if irritation or pain persists.
SWALLOWING: Immediately get medical attention. Call 1-800-752-7869, Ext. 2. Do NOT induce vomiting. If spontaneous vomiting occurs, keep head below hips to avoid breathing material into the lungs. Never give anything to an unconscious person by mouth.

FIRE INSTRUCTIONS:
Use carbon dioxide, regular foam, dry chemical, water spray, or water fog.

SPILL OR LEAK INSTRUCTIONS
Remove all ignition sources. Do not touch or walk through spilled material. Stop leak if you can do it without risk. See the MSDS for additional information.

described on this label (or described in the MSDS).
9. Do not clean or degrease porous or absorbent materials, such as, cloth, leather, wood, or paper.
10. Do not use solvent on friction materials (e.g., brake linings and clutch surfaces) that are to be reused.
11. USE ONLY SOLVENT PROVIDED. Do not add other chemicals to the cleaning solvent. The use of other chemicals may potentially cause a hazardous condition.
12. Do not use light bulb rated over 40 watts.
13. Do not modify this Safety-Kleen machine in any way (customer owned machines excluded).
14. Do not operate the unit if any leak is apparent or occurs during use. Contact your Safety-Kleen Representative.
15. Close cover when not in use.

Use Model 16 sink with No. 3348 (16 gallon) drum or Model 23, 30, or 33 sink with No. 3349 (20 gallon) drum.

SUPPLIER
Safety-Kleen Corp.
1301 Gervais Street
Suite 300
Columbia, SC 29201
USA 1-803-933-4200

For Product Technical Information Call:
1-800-669-5740, Ext. 7500

24-HOUR EMERGENCY PHONE NUMBERS

MEDICAL: 1-800-752-7869, Ext. 2

TRANSPORTATION (SPILL): 1-800-468-1760

©1999 Printed in USA FLEXmark+ V7.00w
Rev. 12/99 SK/5413

TOP 3.5" KINGPIN
SAE J849
4.38" SHOULDER
2" KINGPIN
3.5" NECK

Absorbent Mat

CERTIFIED
CERTOP™ 80W90
Advanced Performance, Extreme Pressure Gear Oil
Huile pour engrenages extrême pression haute performance
KEEP OUT OF REACH OF CHILDREN
MADE IN THE U.S.A.
NET CONTENTS/CONTENU NET
CREIF

FIRE EXTINGUISHER

OIL AND GREASE

SAFETY-KLEEN
PARTS CLEANING SOLVENT

WARNING

21324
GBC4

CERTIFIED
CERTOP 80W90

USED
OIL
NMC
CERTOP 80W90

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

553373

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 344697

1. Generator's US EPA ID No.: FLD981758485

PO#:4507506917

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX - BULK TERMINAL MAILING ADDRESS
6659 HIGHWAY AVE.
JACKSONVILLE Florida, 32254
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 305-325-9160
WASTE MANAGEMENT-MONARCH HILL
2700 NW 48th Street
POMPANO BCH FL,

EPA ID#: FLCESQG

AT-24
(-31

7. Description of Service/Instructions: DELIVER 35X55G DRUMS
DISPOSAL OF (1) ROLL OFF BOX CONTAING OILY DEBRIS TO LANDFILL - REQ BY MARIA

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: TONY Truck:

Scheduled Date of Work: 05/11/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 11:30 Time Arrived On Site: 12:30 Date:

Time Left Site: 1:30 Time Arrived At Yard (Stop): 4:30 Date:

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	Non-Hazardous Solid (Oily Debris) 344697				1	CM		T
	2234GCD							
	4/4280							

10. SPECIAL HANDLING INSTRUCTIONS:
2234GCD - Bulk for landfill or
'plastics, oil dri, sand and other inert materials contaminated with petrleum products"

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name	Signature	Month	Day	Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		5	11	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year
		5	11	22

Generator - Non-Haz Soil (Sand-Soil Grit, Petroleum)

Cliff Berry, Incorporated

Page 1 of 1

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

553373

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 344697

PO#:4507506917

Generator's US EPA ID No.: FLD981758485

Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX - ~~BULK TERMINAL~~ MAILING ADDRESS
~~6659 HIGHWAY AVE.~~ 1200 NW 137th
~~JACKSONVILLE Florida, 32254~~ Miami FL 33182
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 305-325-9160
WASTE MANAGEMENT-MONARCH HILL
2700 NW 48th Street
POMPANO BCH FL,

EPA ID#: FLCESQG

7. Description of Service/Instructions: DELIVER 35X55G DRUMS
DISPOSAL OF (1) ROLL OFF BOX CONTAING OILY DEBRIS TO LANDFILL - REQ BY MARIA

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: TONY Truck:

Scheduled Date of Work: 05/11/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

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

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

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	Non-Hazardous Solid (Oily Debris) 344697				1	CM		T

10. SPECIAL HANDLING INSTRUCTIONS:
2234GCD - Bulk for landfill or
'plastics, oil dri, sand and other inert materials contaminated with petrleum products"

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name	Signature	Month	Day	Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		5	11	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

Generator - Non-Haz Solid (Oily Petroleum)

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Page 1 of 1

Work Order #: 553373

WM WASTE MANAGEMENT

Monarch Hill
2700 NW 48th Street
Pompano Beach, FL, 33073
Ph: (954) 984-2000

Original
Ticket# 1687473

Customer Name CLIFF CLIFF BERRY
Ticket Date 05/11/2022
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code 2234GC BROWARD
Manifest 344697
Destination
PO
Profile 2234GCB (VIRGIN PETROLEUM CONTAMINATED SOILS, UNUSED PRODUC (WM012A))
Generator 114-CBI CLIFF BERRY INC

Carrier CBI CLIFF BERRY
Vehicle# 24-31
Container
Driver
Check#
Billing # 0008363
Gen EPA ID MASTER/VAR PROFILES
Grid

Volume

	Time	Scale	Operator	Inbound		
In	05/11/2022 14:32:08	Scale 3-313	bob		Gross	44280 lb
Out	05/11/2022 16:10:35	Scale 3-313	bob		Tare	37940 lb
					Net	6340 lb
					Tons	3.17

Comments

THANK YOU!

	Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1	Cont Soil Pet-Tons	100	3.17	Tons				BROWARD
2	RCR-P-Regulatory C	100		%				BROWARD
3	EVF-L-Standard Env	100	1	Load				BROWARD

Total Fees
Total Ticket

Driver`s Signature

Generator - Monarch Hill

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Page 1 of 1

Work Order #: 553373

Purchase Order #: 4507506917

WORK ORDER
(Estimate)

Ft. Lauderdale	Miami	Ft. Pierce	Tampa	Canaveral	Jacksonville	Orlando
(954) 763-3390	(305) 638-0520	(772) 466-4063	(813) 626-6533	(321) 639-4199	(904) 356-5516	(407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945

Salesperson: 102 Director/Facility Mgr: **Manifest #** 341823

Service Type: IND MAINT NON-MARINE

Department Location: FTL INDUSTRIAL MAINT

Scheduled Date of Work: 4/14/2022 Scheduled Time: Method of Payment: NET60

Description of Service/Instructions:

~~DELIVER 35X35G DRUMS~~

DELIVER (1) ROLL OFF BOX - SEE MARIA (305) 229-2945 (WRITE DOWN BOX #) R-31

R/O for Outage Oily waste. Dropped off 4/14/2022

Work Site Remarks:

Time Started: 7:30 AM Time Left Yard: 7:30 AM Date: 4/14/22

Time Arrived On Site: 7:54 AM Time Left Site: 9:13 AM Date: 4/14/22

Time Arrived At Yard: Time Stopped: Date: 4/14/22

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (341823) Cedeno Puri, Adrian	/Hour		
Vehicles/Equipment			
ROLL-OFF TRUCK - (341823)	/Hour		

Authorized Signature: Date: 4-14-22

Print Name: Rafael Martin 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.

Generator - Non-Haz Solid (Sand, Soil, Grit, Petroleum)

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

553638

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 342179

PO#: PO#4507523863

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX - BULK TERMINAL MAILING ADDRESS
6659 HIGHWAY AVE.
JACKSONVILLE Florida, 32254
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone:

EPA ID#:

6. Designated Facility/Phone: 800-899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142
EPA ID#: FLD058560699

7. Description of Service/Instructions:
PICKUP 24 DRUMS CONTAINING OILY SAND AT CEMEX MIAMI CEMENT PLANT

Department Location: FTL DISPOSAL Driver/Tech: Ken/Robbie Truck: SV172

Scheduled Date of Work: 04/20/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 800 Time Arrived On Site: 900 Date:

Time Left Site: 1030 Time Arrived At Yard (Stop): 1200 Date: 4-22-22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Solid, (Sand-Soil-Grit and Petroleum Spirit)" 342179				25	DM	7000	P

10. SPECIAL HANDLING INSTRUCTIONS:
2234GCD

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name J Vadier Correa Signature Month 4 Day 22 Year 22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name Ken Hill Signature Ken Hill Month 4 Day 22 Year 22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name Rafael Matos Signature Month 4 Day 22 Year 22

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

553638

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 342179

PO#:PO#4507523863

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX - BULK TERMINAL MAILING ADDRESS
6659 HIGHWAY AVE.
JACKSONVILLE Florida, 32254
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone:

EPA ID#:

6. Designated Facility/Phone: 800-899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PICKUP 24 DRUMS CONTAINING OILY SAND AT CEMEX MIAMI CEMENT PLANT

Department Location: FTL DISPOSAL Driver/Tech: _____ Truck: _____

Scheduled Date of Work: 04/20/2022 Scheduled Time: _____ Method of Payment: NET60

8. Work Site Remarks:

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

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

A I M	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Solid, (Sand-Soil-Grit and Petroleum Spirit)" 342179					DM		

10. SPECIAL HANDLING INSTRUCTIONS:
2234GCD

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name	Signature	Month	Day	Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

551413

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 339025

PO#: 4507498750

1. Generator's US EPA ID No.: FLCESQG

2. Generator Site:
CEMEX #1551- 137TH AVENUE
1200 NW 137TH AVENUE
MIAMI FL33178

3. Bill To:
CEMEX - ~~CLERMONT~~
~~16000 JOHNS LAKE ROAD~~
~~CLERMONT Florida, 34711~~
Contact Phone #: ~~407-656-3128~~
CEMEX MIAMI
1200 NW 137th Avenue
Miami FL 33182

4. Generator Phone: 305 221-7645

Generator Contact:

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800-899-7745
MIAMI BULK DRUM
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
DELIVER 20X55G OPEN TOP METAL DRUMS.

Department Location: FTL DISPOSAL Driver/Tech: Mateo Truck: 5073

Scheduled Date of Work: 03/25/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 6:00 Time Arrived On Site: 8:00 Date: 3-25-22

Time Left Site: 12:00 Time Arrived At Yard (Stop): 3:00 Date: 3-25-22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	Non-Hazardous Solid (Oily Debris) 339025				~~32~~ 31	DM	5000	P
B	Non-Hazardous Solid, (Oil Filter)				1	DM	150	P
C								

10. SPECIAL HANDLING INSTRUCTIONS:
Bulk for landfill or incinerat
'plastics, oil dri, sand and other inert materials contaminated with petrleum products"

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name: Vadier Correa Signature: Month 3 Day 25 Year 22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name: Mateo Lewis Signature: Month 3 Day 25 Year 22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name: Rafael Martin Signature: Month 3 Day 25 Year 22

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

551413

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 339025

PO#:4507498750

1. Generator's US EPA ID No.: FLCESQG

2. Generator Site:
CEMEX #1551- 137TH AVENUE
1200 NW 137TH AVENUE
MIAMI FL33178

3. Bill To:
CEMEX - CLERMONT-
16000 JOHNS LAKE ROAD-
CLERMONT Florida, 34711-
Contact Phone #: 407-656-3128

1200 NW 137th Ave
Miami FL
33182

Generator Contact:

4. Generator Phone: 305 221-7645

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800-899-7745
MIAMI BULK DRUM
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
DELIVER 20X55G OPEN TOP METAL DRUMS.

Department Location: FTL DISPOSAL Driver/Tech: Truck:

Scheduled Date of Work: 03/25/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

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

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

A I M	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a	Non-Hazardous Solid (Oily Debris) 339025				32	DM		P

10. SPECIAL HANDLING INSTRUCTIONS:
Bulk for landfill or incinerat
'plastics, oil dri, sand and other inert materials contaminated with petrleum products"

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name	Signature	Month	Day	Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

CBI Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Fort Lauderdale, Florida 33316

Invoice

Inv. No.: 1493464
Date: 3/28/2022
Page: 1
Account No.: 38186

Wire To: Synovus Bank
Swift: FICOUS44
ABA No: 061100606
Acct No: 1058046802

REMITTANCE ADDRESS
Mail Code 5019
PO Box 628231
Orlando, FL 32862-8231

VISA MasterCard AMERICAN EXPRESS

Bill/Sold To:

CEMEX
SHARED SERVICES - POP TEAM
PO BOX 24731
WEST PALM BEACH FL 33416-4731
USA

GR# 50653932

Job Site/Ship To:

CEMEX #1551- 137TH AVENUE
1200 NW 137TH AVENUE

MIAMI FL 33178
USA

Work Order No.	PO / Ref No.	Salesperson	CBI Facility	Terms
WO551413	4507498750		FTL DISPOSAL	NET60

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
3/25/2022			
Personnel			
DRIVER W/CDL (339025)	4.00 / Hour	0.0000	0.00
Vehicles/Equipment			
BOX TRUCK (339025)	4.00 / Hour	0.0000	0.00
Supplies			
DRUM, 55 GAL OPEN HEAD METAL (1A2/55) (33902	20.00 / Each	55.0000	1,100.00
Disposal			
NR OILY DEBRIS (339025)	31.00 / Drum 55 gal	150.0000	4,650.00
NR USED OIL FILTERS (339679)	1.00 / Drum 55 gal	50.0000	50.00

Comments:

CONDITIONS OF SALE:
1. A CHARGE OF 1-1/2% PER MONTH, 18% PER ANNUM WILL BE ADDED MONTHLY TO BALANCES UNPAID 30 DAYS AFTER DATE OF INVOICE.
2. COLLECTION COSTS AND/OR REASONABLE ATTORNEY FEES WILL BE DUE IN THE EVENT ANY COLLECTION PROCESS BECOMES NECESSARY.

Subtotal:	5,800.00
Total Sales Tax:	0.00
Total Amount:	**$5,800.00**

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

548205

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 334459

PO#: PO#4507464715

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX #1551 - 137TH AVENUE
1200 NW 137TH AVENUE
MIAMI FL33178

3. Bill To:
CEMEX - BULK TERMINAL MAILING ADDRESS
6659 HIGHWAY AVE.
JACKSONVILLE Florida, 32254
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 3052292945

Generator Contact: Maria Rodriguez

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800-899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
DELIVER 30X55G OPEN TOP METAL DRUMS

Department Location: FTL DISPOSAL Driver/Tech: [illegible] Truck: 5U173

Scheduled Date of Work: 02/10/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 6:00 Time Arrived On Site: 5:15 Date: 2-14-22

Time Left Site: 10:15 Time Arrived At Yard (Stop): 4:00 Date: 2-14-22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Solid, (Sand-Soil-Grit, Petroleum)" 334459				~~30~~ 32	DM	15,000	P
B	Non Hazardous Solid, (Oil Filters)				1	DM	300	P
C	Non-Hazardous Solid, (Oily Rags)				1	DM	200	P

10. SPECIAL HANDLING INSTRUCTIONS:

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name Yadier Correa Signature [signature] Month 2 Day 14 Year 22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name [illegible] Lewis Signature [signature] Month 2 Day 14 Year 22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name [illegible] Signature [signature] Month 2 Day 14 Year 22

Generators - Non-Haz (Sand-Soil Grit, Petroleum)

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

548205

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 334459

1. Generator's US EPA ID No.: FLD981758485

PO#: PO#4507464715

2. Generator Site:
CEMEX #1551 - 137TH AVENUE
1200 NW 137TH AVENUE
MIAMI FL33178

3. Bill To:
CEMEX - BULK TERMINAL MAILING ADDRESS
6659 HIGHWAY AVE.
JACKSONVILLE Florida, 32254
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 3052292945

Generator Contact: Maria Rodriguez

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800-899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
DELIVER 30X55G OPEN TOP METAL DRUMS

Department Location: FTL DISPOSAL Driver/Tech: Truck:

Scheduled Date of Work: 02/10/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

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

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

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Solid, (Sand-Soil-Grit,, Petroleum)" 334459				8 20 32	DM		P
B					1			
C					1			

10. SPECIAL HANDLING INSTRUCTIONS:

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name	Signature	Month	Day	Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

(Sand-Soil-Grit, Petroleum)

CBI Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Fort Lauderdale, Florida 33316

Invoice

Inv. No.: 1492102
Date: 3/7/2022
Page: 1
Account No.: 36147

Wire To: Synovus Bank
Swift: FICOUS44
ABA No: 061100606
Acct No: 1058046802

REMITTANCE ADDRESS
P.O. Box 30396
Tampa, FL 33630-3396

VISA MasterCard AMERICAN EXPRESS

Bill/Sold To:

CEMEX# 4553
550 DOLPHIN ROAD
PO BOX 24731
WEST PALM BEACH FL 33416-4731
USA

GR# 50489964

Job Site/Ship To:

CEMEX #1551 - 137TH AVENUE
1200 NW 137TH AVENUE

MIAMI FL 33178
USA

Work Order No.	PO / Ref No.	Salesperson	CBI Facility	Terms
WO548205	PO#4507464715		FTL DISPOSAL	NET60

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
2/14/2022			
Personnel			
DRIVER W/CDL (334459)	2.00 / Hour	0.0000	0.00
Vehicles/Equipment			
BOX TRUCK (334459)	2.00 / Hour	0.0000	0.00
Supplies			
DRUM, 55 GAL OPEN HEAD METAL (1A2/55) (33445	30.00 / Each	55.0000	1,650.00
Disposal			
NR OILY RAGS (337442)	1.00 / Drum 55 gal	150.0000	150.00
NR USED OIL FILTERS (337438)	1.00 / Drum 55 gal	150.0000	150.00
NR PETROLEUM CONTAMINATED SOIL (334459)	32.00 / Drum 55 gal	150.0000	4,800.00

Comments:

CONDITIONS OF SALE:
1. A CHARGE OF 1-1/2% PER MONTH, 18% PER ANNUM WILL BE ADDED MONTHLY TO BALANCES UNPAID 30 DAYS AFTER DATE OF INVOICE.
2. COLLECTION COSTS AND/OR REASONABLE ATTORNEY FEES WILL BE DUE IN THE EVENT ANY COLLECTION PROCESS BECOMES NECESSARY.

Subtotal:	6,750.00
Total Sales Tax:	0.00
Total Amount:	**$6,750.00**

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Work Order #: 553638

Purchase Order #: PO#4507518450

WORK ORDER
(Estimate)

Ft. Lauderdale	Miami	Ft. Pierce	Tampa	Canaveral	Jacksonville	Orlando
(954) 763-3390	(305) 638-0520	(772) 466-4063	(813) 626-6533	(321) 639-4199	(904) 356-5516	(407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945

Salesperson: 102 Director/Facility Mgr: **Manifest #** 342181

Service Type: DISPOSAL NON MARINE

Department Location: FTL DISPOSAL

Scheduled Date of Work: 4/20/2022 Scheduled Time: Method of Payment: NET60

Description of Service/Instructions:

DELIVERY OF 25 EMPTY DRUMS WITH LIDS & RINGS TO CEMEX MIAMI CEMENT PLANT

Work Site Remarks:

Time Started:	8 00	Time Left Yard:	~~9 00~~ 8 05	Date:	
Time Arrived On Site:	9.10	Time Left Site:	1030	Date:	
Time Arrived At Yard:	1200	Time Stopped:	1300	Date:	4-22-22

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (342181)	/Hour		
Vehicles/Equipment			
BOX TRUCK - (342181)	/Hour		
Supplies			
DRUM, 55 GAL OPEN HEAD METAL (1A2/55) - (342181)	25 /Each		
Disposal			
NR PETROLEUM CONTAMINATED SOIL - (342179)	25 /Tons		

Authorized Signature: Date: 4-22-22

Print Name: Adrier Correa Title: PMT

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.

Generator - NON (Sand, Soil, Grit, Petrol (cm)

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Work Order #: 553638

Purchase Order #: PO#4507518450

WORK ORDER
(Estimate)

Ft. Lauderdale	Miami	Ft. Pierce	Tampa	Canaveral	Jacksonville	Orlando
(954) 763-3390	(305) 638-0520	(772) 466-4063	(813) 626-6533	(321) 639-4199	(904) 356-5516	(407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945

Salesperson: 102 Director/Facility Mgr: **Manifest #** 342181

Service Type: DISPOSAL NON MARINE

Department Location: FTL DISPOSAL

Scheduled Date of Work: 4/20/2022 Scheduled Time: Method of Payment: NET60

Description of Service/Instructions:

DELIVERY OF 25 EMPTY DRUMS WITH LIDS & RINGS TO CEMEX MIAMI CEMENT PLANT

Work Site Remarks:

Time Started: 8:00	Time Left Yard: 10:30	Date:	
Time Arrived On Site: 9:10	Time Left Site:	Date:	
Time Arrived At Yard: 12:00	Time Stopped: 12:00	Date: 4-22-22	

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (342181)	/Hour		
Vehicles/Equipment			
BOX TRUCK - (342181)	/Hour		
Supplies			
DRUM, 55 GAL OPEN HEAD METAL (1A2/55) - (342181)	25 /Each		
Disposal			
NR PETROLEUM CONTAMINATED SOIL - (342179)	25 /Tons		

Authorized Signature: Date: 4-22-22

Print Name: Andres Cuellar 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.

Generator - Non-Haz Solid

CBI Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Fort Lauderdale, Florida 33316

Invoice

Inv. No.: 1495712
Date: 4/22/2022
Page: 1
Account No.: 36147

Wire To: Synovus Bank
Swift: FICOUS44
ABA No: 061100606
Acct No: 1058046802

REMITTANCE ADDRESS
Mail Code 5019
PO Box 628231
Orlando, FL 32862-8231

VISA MasterCard AMERICAN EXPRESS

Bill/Sold To:

CEMEX# 4553
550 DOLPHIN ROAD
PO BOX 24731
WEST PALM BEACH FL 33416-4731
USA

GR#51047793

Job Site/Ship To:

CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
ATTN. ACCOUNTS PAYABLE
MIAMI FL 33182
USA

Work Order No.	PO / Ref No.	Salesperson	CBI Facility	Terms
WO553638	PO#4507518450	102	FTL DISPOSAL	NET60

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
PO#4507518450			
4/22/2022			
Personnel			
DRIVER W/CDL (342181)	2.00 / Hour	0.0000	0.00
Vehicles/Equipment			
BOX TRUCK (342181)	2.00 / Hour	0.0000	0.00
Supplies			
DRUM, 55 GAL OPEN HEAD METAL (1A2/55) (34218	25.00 / Each	55.0000	1,375.00

Comments:

CONDITIONS OF SALE:
1. A CHARGE OF 1-1/2% PER MONTH, 18% PER ANNUM WILL BE ADDED MONTHLY TO BALANCES UNPAID 30 DAYS AFTER DATE OF INVOICE.
2. COLLECTION COSTS AND/OR REASONABLE ATTORNEY FEES WILL BE DUE IN THE EVENT ANY COLLECTION PROCESS BECOMES NECESSARY.

Subtotal:	1,375.00
Total Sales Tax:	0.00
Total Amount:	**$1,375.00**

Generator - Non-Haz 30

548062

IN CASE OF EMERGENCY
CONTACT 3E@ 800-461-8346

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

DISPATCH TICKET

Manifest Doc #: 334210

PO#: 4507462064

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

Generator Contact: MARIA T RODRIGUES

4. Generator Phone: 305-229-2945

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PUMP OUT OIL PITS INSIDE THE DRUM BUILDING - MUST CALL JOSH BEFORE 832-330-2564

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: LOUIS ALLY Truck: VT42

Scheduled Date of Work: 02/04/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0800 Time Arrived On Site: 1000 Date: 2/4/22

Time Left Site: 1140 Time Arrived At Yard (Stop): 1440 Date: 2/4/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	334210					TT	2600	
b.	Non-Hazardous Solid (Solids from line above)	334211					TT	100	

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

pH 7.76

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name ERNESTO DELACRUZ Signature Month 2 Day 4 Year 22

12. Transporter Acknowledgement of Receipt of Materials
Printed/Typed Name Louis Stanley Signature Louis Stanley Month 2 Day 4 Year 22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.
Printed/Typed Name Signature Month 2 Day 4 Year 22

Invoice

Inv. No.: 1491677
Date: 2/4/2022
Page: 1
Account No.: 36147

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Fort Lauderdale, Florida 33316

Synovus Bank
Swift: FICOUS44
ABA No: 061100606
Acct No: 1058046802

REMITTANCE ADDRESS
P.O. Box 30396
Tampa, FL 33630-3396

Sold To:

CEMEX# 4553
550 DOLPHIN ROAD
PO BOX 24731
WEST PALM BEACH FL 33416-4731
USA

Job Site/Ship To:

CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
ATTN. ACCOUNTS PAYABLE
MIAMI FL 33182
USA

Work Order No.	PO / Ref No.	Salesperson	CBI Facility	Terms
WO548062	4507462064	102	FTL INDUSTRIAL M	NET60

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
PUMP OUT OIL PITS INSIDE THE DRUM BUILDING - REQ BY JOSH			
2/4/2022			
Personnel			
DRIVER W/CDL (334210)	6.75 / Hour	62.0000	418.50
TECHNICIAN HAZMAT TRAINED (334210)	6.75 / Hour	58.0000	391.50
LOGISTICS COORDINATOR (334210)	0.50 / Hour	0.0000	0.00
Vehicles/Equipment			
VACUUM TRUCK (CARBON STEEL) (334210)	6.75 / Hour	60.0000	405.00
Disposal			
NON REGULATED SOLIDS FROM LINE ABOVE (334	100.00 / Gallon	1.2500	125.00
AAA OILY WATER (334210)	2,600.00 / Gallon	0.3800	988.00

Comments:

CONDITIONS OF SALE:
1. A CHARGE OF 1-1/2% PER MONTH, 18% PER ANNUM WILL BE ADDED MONTHLY TO BALANCES UNPAID 30 DAYS AFTER DATE OF INVOICE.
2. COLLECTION COSTS AND/OR REASONABLE ATTORNEY FEES WILL BE DUE IN THE EVENT ANY COLLECTION PROCESS BECOMES NECESSARY.

Subtotal:	2,328.00
Total Sales Tax:	0.00
Total Amount:	**$2,328.00**

Printed/Typed Name

CBI

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

548062

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 334210

1. Generator's US EPA ID No.: FLD981758485

PO#: 4507462064

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PUMP OUT OIL PITS INSIDE THE DRUM BUILDING - MUST CALL JOSH BEFORE 832-330-2564

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: LOUIS Truck: VT42

Scheduled Date of Work: 02/04/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0800 Time Arrived On Site: 1000 Date: 2/4/22

Time Left Site: 1140 Time Arrived At Yard (Stop): Date: 2/4/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	334210					TT	2600	
b.	Non-Hazardous Solid (Solids from line above)	334211					TT	100	

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

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

Printed/Typed Name	Signature	Month	Day	Year
		2	4	22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
LOUIS Stanley	Louis Stanley	2	4	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

548606

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 335030

1. Generator's US EPA ID No.: FLD981758485

PO#: 4507469718

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
WATER DRAW BOTTOM OF FEED TANK - REQ BY JUAN 786-623-8944

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: LOUIS/CEDIEU Truck: VT54

Scheduled Date of Work: 02/11/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 07.45 Time Arrived On Site: 0845 Date: 2/11/22

Time Left Site: 10.30 Time Arrived At Yard (Stop): 13:00 Date: 2/11/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	335030				1	TT	250 [redacted]	GL
b.	Non-Hazardous Solid (Solids from line above)	335031					TT	[redacted]	

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name	Signature	Month	Day	Year
X JUAN C MENDOZA	X	2	11	22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Cedieu LaFleur		2	11	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year
Michael Rash		2	11	22

Printed/Typed Name

Invoice

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Fort Lauderdale, Florida 33316

Inv. No.: 1491658
Date: 2/11/2022
Page: 1
Account No.: 36147

Wire To: Synovus Bank
Swift: FICOUS44
ABA No: 061100606
Acct No: 1058046802

REMITTANCE ADDRESS
P.O. Box 30396
Tampa, FL 33630-3396

Bill/Sold To:

CEMEX# 4553
550 DOLPHIN ROAD
PO BOX 24731
WEST PALM BEACH FL 33416-4731
USA

Job Site/Ship To:

CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
ATTN. ACCOUNTS PAYABLE
MIAMI FL 33182
USA

Work Order No.	PO / Ref No.	Salesperson	CBI Facility	Terms
WO548606	4507469718	102	FTL INDUSTRIAL M	NET60

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
WATER DRAW BOTTOM OF FEED TANK - REQ BY JUAN 786-623-8944			
2/11/2022			
Personnel			
LOGISTICS COORDINATOR (335030)	0.50 / Hour	0.0000	0.00
TECHNICIAN HAZMAT TRAINED (335030)	5.25 / Hour	60.0000	315.00
DRIVER W/CDL (335030)	5.25 / Hour	62.0000	325.50
Vehicles/Equipment			
VACUUM TRUCK (CARBON STEEL) (335030)	5.25 / Hour	60.0000	315.00
Disposal			
AAA OILY WATER (335030)	250.00 / Gallon	0.3800	95.00

Comments:

CONDITIONS OF SALE:
1. A CHARGE OF 1-1/2% PER MONTH, 18% PER ANNUM WILL BE ADDED MONTHLY TO BALANCES UNPAID 30 DAYS AFTER DATE OF INVOICE.
2. COLLECTION COSTS AND/OR REASONABLE ATTORNEY FEES WILL BE DUE IN THE EVENT ANY COLLECTION PROCESS BECOMES NECESSARY.

Subtotal:	1,050.50
Total Sales Tax:	0.00
Total Amount:	**$1,050.50**

Printed/Typed Name

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332302

PO#:.

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

Generator Contact: MARIA T RODRIGUES

4. Generator Phone: 305-229-2945

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: CEDIEU Truck: VT54

Scheduled Date of Work: 01/18/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 11:30 Time Arrived On Site: 12:30 Date: 1/18/22

Time Left Site: 14:30 Time Arrived At Yard (Stop): 17:00 Date: 1/18/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	332301				1	TT	300	G
b.	Non-Hazardous Solid (Solids from line above)	332302				1	TT	0	G

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

ph 6.22

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name	Signature	Month	Day	Year
X Maurice Hogg	X	1	18	22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Cedieu LaFRANCE		1	18	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year
Michael		1	18	22

Printed/Typed Name

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332230

PO#:

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

Generator Contact: MARIA T RODRIGUES

4. Generator Phone: 305-229-2945

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: Louis Truck:

Scheduled Date of Work: 01/18/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0600 Time Arrived On Site: 0845 Date: 1/18/22

Time Left Site: 1530 Time Arrived At Yard (Stop): 1700 Date: 1/18/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	332230				1	TT	0	G
b.	Non-Hazardous Solid (Solids from line above)	332232				1	TT	0	G

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name	Signature	Month	Day	Year
Maurice Hogg		1	18	22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

Printed/Typed Name

Generator – Oily Water 2022
(numm out containment nit inside dr

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332230

PO#:

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

Generator Contact: MARIA T RODRIGUES

4. Generator Phone: 305-229-2945

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: _____ Truck: _____

Scheduled Date of Work: 01/18/2022 Scheduled Time: _____ Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0600 Time Arrived On Site: _____ Date: _____

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

A I M	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)" 332230				1	TT		G
b.	Non-Hazardous Solid (Solids from line above) 332232				1	TT		G

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

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.

Printed/Typed Name	Signature	Month	Day	Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

Generator – Oily Water

Chris Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Work Order #: 546791

Purchase Order #:

WORK ORDER
(Estimate)

Ft. Lauderdale (954) 763-3390 | Miami (305) 638-0520 | Ft. Pierce (772) 466-4063 | Tampa (813) 626-6533 | Canaveral (321) 639-4199 | Jacksonville (904) 356-5516 | Orlando (407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945 cell 305-283-0354

Salesperson: 102 Director/Facility Mgr: **Manifest #** 332230

Service Type: DISPOSAL NON MARINE

Department Location: FTL INDUSTRIAL MAINT

Scheduled Date of Work: 1/18/2022 Scheduled Time: Method of Payment: NET60

Description of Service/Instructions:

PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Work Site Remarks:

Time Started: 600	Time Left Yard: 745	Date: 1-18-2022
Time Arrived On Site: 845	Time Left Site: 1530	Date: 1-18-2022
Time Arrived At Yard: 1630	Time Stopped:	Date: 1-18-2022

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (332230) LOUIS	/Hour		
TECHNICIAN HAZMAT TRAINED - (332230) Ally	/Hour		
TECHNICIAN HAZMAT TRAINED - (332230) James	/Hour		
TECHNICIAN HAZMAT TRAINED - (332230) Robbie	/Hour		
Vehicles/Equipment DERECK			
INDUSTRIAL VACUUM UNIT (WET VAC/JETTER COMBO) - (332230)	/Hour		
Disposal			
AAA OILY WATER - (332230)	/Gallon		

Authorized Signature: Maurice Hogg

Print Name: Maurice Hogg Date. 1/18/2022

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.

CBI
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332302

PO#:.

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

Generator Contact: MARIA T RODRIGUES

4. Generator Phone: 305-229-2945

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: CEDIEU Truck: VT54

Scheduled Date of Work: 01/18/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

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

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

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)" 332301				1	TT		G
b.	Non-Hazardous Solid (Solids from line above) 332302				1	TT		G

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name	Signature	Month	Day	Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

Generator – Oily Water
(numn out containment pit inside
2022

CBI TAILGATE SAFTEY MEETING

DATE: 1-18-2022 TIME: 045

JOB LOCATION

NAME: CEMEX CONSTRUCTERIALS

ADDRESS: 1200 NW 13TH AVENUE MIAMI, FL, 33182

CONTACT: MARIA T RODRIGUES PHONE#: 305-283-0354 FAX#:

EMERGENCY PROCEDURES

Contact Site Operator

Dial 911 for Emergency Responders

Contact CBI Fac. Mgr or 800-899-7745

SAFETY TOPICS PRESENTED

PHYSICAL HAZARDS

Slip, Trip And Fall

Heat Stress

Ergonomics

CHEMICAL HAZARDS

PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

PPE AVAILABLE

Chemical, PVC or Tyvec Coverall YELLOW WHITE

Full Face Respirator - Cartridge or Supplied Air

Chemical, PVC or Rubber Gloves

Hard Hat, Safety Glasses or Goggles or Shield

Safety Toe Boots Safety Vest

HOSPITAL/CLINIC INFORMATION

☐ Broward Medical Center
1600 S. Andrews Ave
Fort Lauderdale, FL PHONE# (954) 355-4400

☐ Palm Beach Gardens Medical Center
3360 Burns Road
Palm Beach Gardens, FL PHONE# (561) 622-1411

☑ Jackson Memorial Hospital
1611 N.W. 12th Avenue
Miami, FL PHONE# (305) 585-1111

☐ Lawnwood Regional Medical Center
1700 S. 23rd Street
Fort Pierce, FL PHONE# (772) 461-4000

Other Hospital/Clinic: CALL 911 PHONE# (954) 763-3390

PRINT NAME:	SIGNATURE
Robert Harris	Robert Harris
Dereck Daniels	Dereck Daniels
James Frederick	James Frederick
Louis Stanley	Louis Stanley

CONDUCTED BY: I HOOSMANALLY SIGNATURE: I H alley

Cliff Berry Inc. ©2012

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332850

PO#:

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: Louis Truck: UT 86

Scheduled Date of Work: 01/24/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0700 Time Arrived On Site: 0845 Date: 1/24/22

Time Left Site: 1500 Time Arrived At Yard (Stop): 1800 Date: 1/24/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	332850					TT	400	G
b.	Non-Hazardous Solid (Solids from line above)	332857					TT	3 450	G

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

R18

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name	Signature	Month	Day	Year
Maurice Hogg		1	24	22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Louis Stanley	Louis Stanley	1	24	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year
Michael Ast		1	24	22

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332850

1. Generator's US EPA ID No.: FLD981758485

PO#:

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: Louis Truck: UT 86

Scheduled Date of Work: 01/24/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0700 Time Arrived On Site: 0845 Date: 1/24/22

Time Left Site: 1500 Time Arrived At Yard (Stop): 1800 Date: 1/24/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	332850					TT	400	G
b.	Non-Hazardous Solid (Solids from line above)	332857					TT	3 450	G T

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

R18

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name	Signature	Month	Day	Year
Maurice Hogg		1	24	22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Louis Stanley	Louis Stanley	1	24	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year
Michael Ast		1	24	22

Generator – Only

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Work Order #: 546791

Purchase Order #:

WORK ORDER
(Estimate)

Ft. Lauderdale (954) 763-3390 | Miami (305) 638-0520 | Ft. Pierce (772) 466-4063 | Tampa (813) 626-6533 | Canaveral (321) 639-4199 | Jacksonville (904) 386-5516 | Orlando (407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945

Salesperson: 102 Director/Facility Mgr: **Manifest #** 332850

Service Type: DISPOSAL NON MARINE

Department Location: FTL INDUSTRIAL MAINT

Scheduled Date of Work: 1/24/2022 Scheduled Time: Method of Payment: NET60

Description of Service/Instructions:

PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Work Site Remarks:

Time Started:	645	Time Left Yard:	730	Date:	1-24-2022
Time Arrived On Site:	830	Time Left Site:	1500	Date:	1-24-2022
Time Arrived At Yard:	1800	Time Stopped:		Date:	1-24-2022

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (332850)	/Hour		
TECHNICIAN HAZMAT TRAINED - (332850) I. H-ALLY	/Hour		
TECHNICIAN HAZMAT TRAINED - (332850) ROBERT	/Hour		
TECHNICIAN HAZMAT TRAINED - (332850) DENECK	/Hour		
Vehicles/Equipment			
INDUSTRIAL VACUUM UNIT (WET VAC/JETTER COMBO) - (332850) JEMEL	/Hour		
Disposal			
AAA OILY WATER - (332850)	/Gallon		

Authorized Signature:

Print Name:

Date: 1/24/2022

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.

CBI

Cliff Berry, Incorporated
Environmental Services

P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Work Order #: 546791

Purchase Order #: _____

WORK ORDER
(Estimate)

Ft. Lauderdale (954) 763-3390 | **Miami** (305) 638-0520 | **Ft. Pierce** (772) 466-4063 | **Tampa** (813) 626-6533 | **Canaveral** (321) 639-4199 | **Jacksonville** (904) 356-5516 | **Orlando** (407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945

Salesperson: 102 Director/Facility Mgr: _____ **Manifest #** 332850

Service Type: DISPOSAL NON MARINE

Department Location: FTL INDUSTRIAL MAINT

Scheduled Date of Work: 1/24/2022 Scheduled Time: _____ Method of Payment: NET60

Description of Service/Instructions:

PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Work Site Remarks:

Time Started: 645 Time Left Yard: 730 Date: 1/24/22

Time Arrived On Site: 730 Time Left Site: _____ Date: _____

Time Arrived At Yard: _____ Time Stopped: _____ Date: _____

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (332850)	_____ /Hour	_____	_____
TECHNICIAN HAZMAT TRAINED - (332850)	_____ /Hour	_____	_____
TECHNICIAN HAZMAT TRAINED - (332850)	_____ /Hour	_____	_____
TECHNICIAN HAZMAT TRAINED - (332850)	_____ /Hour	_____	_____
Vehicles/Equipment			
INDUSTRIAL VACUUM UNIT (WET VAC/JETTER COMBO) - (332850)	_____ /Hour	_____	_____
Disposal			
AAA OILY WATER - (332850)	_____ /Gallon	_____	_____

Authorized Signature: _____

Print Name: _____ Date: _____

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.

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

DISPATCH TICKET

Manifest Doc #: 332850

PO#: 4507454241

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083001

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: Louis Truck: VT 86

Scheduled Date of Work: 01/24/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0700 Time Arrived On Site: 0845 Date: 1/24/22

Time Left Site: Time Arrived At Yard (Stop): Date: 1/24/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	332850					TT	400	G
b.	Non-Hazardous Solid (Solids from line above)	332857					TT	3	T

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name: Maurice Hogg Signature: [signature] Month: 1 Day: 24 Year: 22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name: Louis Stanley Signature: [signature] Month: 1 Day: 24 Year: 22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name: Signature: Month: Day: Year:

CBI

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332850

PO#: 4507454241

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: Truck:

Scheduled Date of Work: 01/24/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0700 Time Arrived On Site: 0845 Date: 1/24/22

Time Left Site: Time Arrived At Yard (Stop): Date: 1/24/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)" 332850					TT	400	
b.	Non-Hazardous Solid (Solids from line above) 332857					TT	3	

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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.

Printed/Typed Name | Signature | Month | Day | Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name | Signature | Month | Day | Year

Generator – Oily Water
2022

CBI

TAILGATE SAFTEY MEETING

DATE: 1-24-2022 TIME: 830

JOB LOCATION

NAME: CEMEX CONSTRUCTION MATERIALS

ADDRESS: 1200 NW 137TH AVENUE MIAMI, FL, 33182

CONTACT: MARIA T RODRIGUES PHONE#: FAX#:

EMERGENCY PROCEDURES

Contact Site Operator

Dial 911 for Emergency Responders

Contact CBI Fac. Mgr or 800-899-7745

SAFETY TOPICS PRESENTED

PHYSICAL HAZARDS

Slip, Trip And Fall

Heat Stress

Ergonomics

CHEMICAL HAZARDS

PRESSURE WASH AND PUMP OIL CONTAINMENT

PPE AVAILABLE

Chemical, PVC or Tyvec Coverall YELLOW WHITE

Full Face Respirator - Cartridge or Supplied Air

Chemical, PVC or Rubber Gloves

Hard Hat, Safety Glasses or Goggles or Shield

Safety Toe Boots Safety Vest

HOSPITAL/CLINIC INFORMATION

☐ Broward Medical Center
1600 S. Andrews Ave
Fort Lauderdale, FL PHONE# (954) 355-4400

☐ Palm Beach Gardens Medical Center
3360 Burns Road
Palm Beach Gardens, FL PHONE# (561) 622-1411

☑ Jackson Memorial Hospital
1611 N.W. 12th Avenue
Miami, FL PHONE# (305) 585-1111

☐ Lawnwood Regional Medical Center
1700 S. 23rd Street
Fort Pierce, FL PHONE# (772) 461-4000

Other Hospital/Clinic: CALL 911 PHONE# (954) 763-3390

PRINT NAME:	SIGNATURE
Robert Harris	Robert Harris
Dereck Daniels	Dereck Daniels
James Frederick	James Frederick
Louis Stanley	Louis Stanley

CONDUCTED BY: I HOOSMANALLY

SIGNATURE: I H aaay

Cliff Berry Inc. ©2012

Generator – Oily Water

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

Manifest Doc #: 332415

PO#:

DISPATCH TICKET

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)
EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142
EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: Truck:

Scheduled Date of Work: 01/19/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0600 Time Arrived On Site: 0730 Date: 1/19/22

Time Left Site: 1400 Time Arrived At Yard (Stop): 1700 Date:

A I M	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	332414					TT	6	
b.	Non-Hazardous Solid (Solids from line above)	332415					TT	900 6	G T

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

~~R18~~ R31 (A)

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

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.

Printed/Typed Name	Signature	Month	Day	Year
MARIA T. RODRIGUEZ	Maria T Rodriguez	1	19	22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
LOUIS STANLEY	Louis Stanley	1	19	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year
Michael Rose		1	19	22

Generator – Oily Water

CBI Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

WORK ORDER
(Estimate)

Work Order #: 546791

Purchase Order #: _____

Ft. Lauderdale	Miami	Ft. Pierce	Tampa	Canaveral	Jacksonville	Orlando
(954) 763-3390	(305) 638-0520	(772) 466-4063	(813) 626-6533	(321) 639-4199	(904) 356-5516	(407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945

Salesperson: 102 Director/Facility Mgr: _____ **Manifest #** 332414

Service Type: DISPOSAL NON MARINE

Department Location: FTL INDUSTRIAL MAINT

Scheduled Date of Work: 1/19/2022 Scheduled Time: _____ Method of Payment: NET60

Description of Service/Instructions:

PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Work Site Remarks:

Time Started: 530 Time Left Yard: 600 Date: 1-19-2022

Time Arrived On Site: 730 Time Left Site: 1400 Date: 1-19-2022

Time Arrived At Yard: 1530 Time Stopped: _____ Date: 1-19-2022

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (332414) LOUIS	_____ /Hour	_____	_____
TECHNICIAN HAZMAT TRAINED - (332414) I. N ALLY	_____ /Hour	_____	_____
TECHNICIAN HAZMAT TRAINED - (332414) ROBERT	_____ /Hour	_____	_____
TECHNICIAN HAZMAT TRAINED - (332414) JEMES DERECK	_____ /Hour	_____	_____
Vehicles/Equipment			
INDUSTRIAL VACUUM UNIT (WET VAC/JETTER COMBO) - (332414)	_____ /Hour	_____	_____
Disposal			
AAA OILY WATER - (332414)	_____ /Gallon	_____	_____
NON REGULATED SOLIDS FROM LINE - (332415)	_____ /Gallon	_____	_____

Authorized Signature: x M. Rodrigues Date: 1/19/2022

Print Name: x MARIA RODRIGUEZ 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.

Generator – Oily Water 2022

Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332415

PO#: 4507454241

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

Generator Contact: MARIA T RODRIGUES

4. Generator Phone: 305-229-2945

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: Truck:

Scheduled Date of Work: 01/19/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0600 Time Arrived On Site: 0730 Date: 1/19/22

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

AIM	9. PROPER SHIPPING NAME/DESCRIPTION		HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)"	332414					TT	6	
b.	Non-Hazardous Solid (Solids from line above)	332415					TT	6	T

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name	Signature	Month	Day	Year
MARIA T. RODRIGUEZ	Maria T Rodriguez	1	19	22

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Louis Stanley	Louis Stanley	1	19	22

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name	Signature	Month	Day	Year

Generator – Oily Water
2022
containment pit inside dr. hldg

CBI Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

546791

IN CASE OF EMERGENCY
CONTACT 3E@ 800-451-8346

DISPATCH TICKET

Manifest Doc #: 332415

PO#:

1. Generator's US EPA ID No.: FLD981758485

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX CONSTRUCTION MATERIALS
550 DOLPHIN ROAD
WEST PALM BEACH FL, 33416-4731
Contact Name: ,mariat.rodriguez@cemex.com
Contact Phone #: 352-598-8822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-763-3390
Cliff Berry (DANIA)

EPA ID#: FLR000083071

6. Designated Facility/Phone: 800 899-7745
MIAMI PLANT
3033 NW NORTH RIVER DRIVE
MIAMI FL, 33142

EPA ID#: FLD058560699

7. Description of Service/Instructions:
PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: _____ Truck: _____

Scheduled Date of Work: 01/19/2022 Scheduled Time: _____ Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 0600 Time Arrived On Site: 0730 Date: 1/19/22

Time Left Site: _____ Time Arrived At Yard (Stop): _____ Date: 1/19/22

AIM	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	"Non-Hazardous Liquid, Oily Water (< 1000 ppm halogens)" 332414					TT	6	
b.	Non-Hazardous Solid (Solids from line above) 332415					TT	6	

10. SPECIAL HANDLING INSTRUCTIONS:
From line 11A above
Please call Plant for appointment for bulk and landfill

11. 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 decribed above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
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Printed/Typed Name | Signature | Month | Day | Year

12. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

13. Facility Owner or Operator: Certification of receipt of materials covered by this manifest.

Printed/Typed Name | Signature | Month | Day | Year

Generator – Oily Water

2022

CBI
Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 299 7745

WORK ORDER
(Estimate)

Work Order #: 546791

Purchase Order #: _____

Ft. Lauderdale (954) 763-3390 | Miami (305) 638-0520 | Ft. Pierce (772) 466-4063 | Tampa (813) 626-6533 | Canaveral (321) 639-4199 | Jacksonville (904) 356-5516 | Orlando (407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945

Salesperson: 102 Director/Facility Mgr: _____ **Manifest #** 332414

Service Type: DISPOSAL NON MARINE

Department Location: FTL INDUSTRIAL MAINT

Scheduled Date of Work: 1/19/2022 Scheduled Time: _____ Method of Payment: NET60

Description of Service/Instructions:

PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Work Site Remarks:

Time Started:	530	Time Left Yard:	600	Date:	1-19-2022
Time Arrived On Site:	730	Time Left Site:		Date:	1-19-2022
Time Arrived At Yard:		Time Stopped:		Date:	1-19-2022

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (332414) LOUIS	/Hour		
TECHNICIAN HAZMAT TRAINED - (332414) I. N ALLY	/Hour		
TECHNICIAN HAZMAT TRAINED - (332414) ROBERT	/Hour		
TECHNICIAN HAZMAT TRAINED - (332414) JEMES	/Hour		
Vehicles/Equipment DERECK			
INDUSTRIAL VACUUM UNIT (WET VAC/JETTER COMBO) - (332414)	/Hour		
Disposal			
AAA OILY WATER - (332414)	/Gallon		
NON REGULATED SOLIDS FROM LINE - (332415)	/Gallon		

Authorized Signature: X M. Rodrigues Date: 1/19/2022

Print Name: X MARIA RODRIGUEZ 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.

CBI
Cliff Berry, Incorporated
Environmental Services
P.O. Box 13079 Ft. Lauderdale, FL 33316
1 800 899 7745

WORK ORDER
(Estimate)

Work Order #: 546791

Purchase Order #:

Ft. Lauderdale (954) 763-3390 | Miami (305) 638-0520 | Ft. Pierce (772) 466-4063 | Tampa (813) 626-6533 | Canaveral (321) 639-4199 | Jacksonville (904) 356-5516 | Orlando (407) 770-5769

Send Invoice To:
CEMEX# 4553

550 DOLPHIN ROAD
WEST PALM BEACH, FL 33416-4731

Location/Generator/Ship To:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI, FL, 33182

Contact Name: MARIA T RODRIGUES
Phone Number: 305-229-2945

Manifest # 332414

Salesperson: 102
Director/Facility Mgr:
Service Type: DISPOSAL NON MARINE
Department Location: FTL INDUSTRIAL MAINT
Scheduled Date of Work: 1/19/2022
Scheduled Time:
Method of Payment: NET60

Description of Service/Instructions:

PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

Work Site Remarks:

Time Started: 730
Time Arrived On Site: 730
Time Arrived At Yard:
Time Left Yard: 800
Time Left Site:
Time Stopped:
Date: 1-19-2022
Date: 1-19-2022
Date: 1-19-2022

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (332414)	/Hour		
TECHNICIAN HAZMAT TRAINED - (332414)	/Hour		
TECHNICIAN HAZMAT TRAINED - (332414)	/Hour		
TECHNICIAN HAZMAT TRAINED - (332414)	/Hour		
Vehicles/Equipment			
INDUSTRIAL VACUUM UNIT (WET VAC/JETTER COMBO) - (332414)	/Hour		
Disposal			
AAA OILY WATER - (332414)	/Gallon		
NON REGULATED SOLIDS FROM LINE - (332415)	/Gallon		

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.

Generator – Oily Water
2022

TAILGATE SAFTEY MEETING

DATE: 1-20-2022 TIME: 730

JOB LOCATION

NAME: CEMEX CONSTRUCTION MATERIALS

ADDRESS: 12000 NW 137TH AVENUE

MIAMI, FL 33182

CONTACT: MARIA I RODRIGUEZ PHONE#: 305-229-2945 FAX#:

cell 305-283-0354

EMERGENCY PROCEDURES

Contact Site Operator

Dial 911 for Emergency Responders

Contact CBI Fac. Mgr or 800-899-7745

SAFETY TOPICS PRESENTED

PHYSICAL HAZARDS

Slip, Trip And Fall

Heat Stress

Ergonomics

CHEMICAL HAZARDS

PRESSURE WASH AND PUMP OUT OIL CONTAINMENT

PPE AVAILABLE

Chemical, PVC or Tyvec Coverall YELLOW WHITE

Full Face Respirator - Cartridge or Supplied Air

Chemical, PVC or Rubber Gloves

Hard Hat, Safety Glasses or Goggles or Shield

Safety Toe Boots Safety Vest

HOSPITAL/CLINIC INFORMATION

☐ Broward Medical Center
1600 S. Andrews Ave
Fort Lauderdale, FL PHONE# (954) 355-4400

☐ Palm Beach Gardens Medical Center
3360 Burns Road
Palm Beach Gardens, FL PHONE# (561) 622-1411

☑ Jackson Memorial Hospital
1611 N.W. 12th Avenue
Miami, FL PHONE# (305) 585-1111

☐ Lawnwood Regional Medical Center
1700 S. 23rd Street
Fort Pierce, FL PHONE# (772) 461-4000

Other Hospital/Clinic: CALL 911 PHONE# (954) 763-3390

PRINT NAME:	SIGNATURE
James Frederick	James Frederick
Dereck Daniels	Dereck Dan
Robert Harris	Robert Harris
Louis Starks	Louis

CONDUCTED BY: I HOOSMANALLY

SIGNATURE: I H

Cliff Berry Inc. ©2012

Generator – Oily Water 2022

ERIP: Triumvirate Environmental

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: FLCESOG935111
2. Page 1 of: 1
3. Emergency Response Phone: (800) 966-9282
4. Waste Tracking Number: NHWM179949

GENERATOR

5. Generator's Name and Mailing Address
CEMEX Miami, Cement Division
1204 NW 137th Ave, Miami,
Miami, FL 33182
Generator's Phone: (305) 229-2049

Generator's Site Address (if different than mailing address)
Cemex Miami, Cement Division
1204 NW 137th Ave
Miami, FL 33182

6. Transporter 1 Company Name: Triumvirate Environmental Services, Inc.
U.S. EPA ID Number: FLD981018773

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Triumvirate Environmental Services, Inc.
3670 SW 47th Avenue
Davie, FL 33314
Facility's Phone: 954-583-3795
U.S. EPA ID Number: FLD981018773

HM	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non-regulated material Non-Haz - Oily Water	001	TT	720	G	
	2. Non-regulated material	001	TT	385	G	
	3.					
	4.					

13. Special Handling Instructions and Additional Information
1 - (1 x Tanker) Oily Water 2 - (1 x Tanker) Oily Sludge 3 - 4 -

14. GENERATOR'S/OFFEROR'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.
Generator's/Offeror's Printed/Typed Name: Roger Hogg
Signature
Month 2 Day 10 Year 21

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Danilo Mckoura
Signature
Month 2 Day 10 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name
Signature
Month 2 Day 10 Year 21

GC Labels • Printed in the USA
1-800-997-6966

DESIGNATED FACILITY TO GENERATOR

Reorder Part# MANIFEST-C6NHWC
913-897-6966

343672

Triumvirate Environmental

3701 S.W. 47th Avenue * Suite 109 * Davie, Florida 33314
(954) 583-3795 * FAX (954) 583-8017

TRIUMVIRATE ENVIRONMENTAL | triumvirate.com

1204 NW 137th Ave., Miami, FL 33182
Site Address

Req. By: Roger Hogg

CEMEX - Cement Division
Generator Name and Address

Phone:

Customer Name and Address
Cemex USA-1200 NW 137th Ave. Miami, FL 33182

Billing Name and Address (If same as Customer, indicate "SAME")
BILLING: Direct [X] *(If direct, confirm Cred App on file)* C.O.D. [ ] *Check # and Amount*

Customer No. or NEW

Scope of Work:

Manifest #: NHWM 179949

Pump and pressure clean INTERCEPTOR TANK FROM WASH BAY

P.O.# REQUIRED

PO #:

Completed by: Quille

Sales Code	QTY	Units	Description of goods/services	Unit Price	Amount
	720	TT	Waste Water (Minimum 500 gallons)	$0.50	
	385	TT	Sludge	$1.85	
		HRS	Technician	$60.00	
	1	FLAT	Misc. equipment, supplies and PPE	$200.00	
	6	HRS	Vacuum Truck with Operator	$160.00	
	1		Energy & Insurance Recovery Fee		

Customer Acknowledgement: Customer or Agent acting in Customer's behalf, hereby acknowledges that the above described goods and/or services were delivered or performed in a satisfactory manner. It is further acknowledged and agreed that this work order represents the basis for an invoice that will be presented to the Customer for payment and that such payment will be made within ten (10) days of receipt of that invoice. In the event the invoice is not paid within ten (10) days, Triumvirate Environmental (Florida), Inc. shall be entitled to interest at 1.5% per month on the outstanding balance and all reasonsable costs and attorney's fees incurred in collecting the invoice whether or not suit be brought, including those incurred on appeal and in pre-judgement collection. Venue of suit shall be the choice of Triumvirate Environmental (Florida), Inc.

Roger Hogg
Customer/Agent Printed Name

Customer/Agent Signature

2/10/2021
Date

Generator - Truck was by Newline truck shop.

33182$1803

TRIUMVIRATE ENVIRONMENTAL SERVICES, INC.

Please Remit To:
Dept. 111015
P.O. Box 150502
Hartford, CT 06115-0502
(800) 966-9282
www.triumvirate.com

CEMEX Miami, Cement Division
1204 NW 137th Ave.
Miami, FL 33182
Attn: Accounts Payable

INVOICE NUMBER:	86847
DATE:	02/10/2021
TOTAL DUE:	$3,072.86

Summary Information:
Contact: Maria Rodriguez
Re: Tank Job
P.O. No: Verbal
Contract:
Job No: 343672
Customer No: 52095
Terms: Net 30

PAID cc: ending in 2715 for $2306.90
Balance Due: 751.96

Cement Plant
1204 NW 137th
Miami, FL 33182

Pump and pressure clean interceptor tank from wash area.

2/10/2021

			Quantity	Unit Price	Extension
Disposal					
NHWM179949					
1-1	Tanker	Oily Water (minimum 500 gallons)	720.00 Gal	$0.50	$360.00
1-2	Tanker	Sludge	385.00 Gal	$1.85	$712.25
				Manifest Total:	$1,072.25
Labor					
Equipment Operator			6.00 Hour	$60.00	$360.00
Supplies					
Misc. equipment and supplies			1.00 Each	$200.00	$200.00
Transportation					
Vac Truck with Operator			6.00 Hour	$160.00	$960.00
Miscellaneous					
Energy and Insurance Recovery Fee					$466.61
Sales Tax					$14.00
				INVOICE TOTAL:	**$3,072.86**

Generator - Truck wash by Newline truck shop.

Please note that there is an 18% per Annum charge (1.5% per month) on all overdue invoices.
Thank you for choosing Triumvirate Environmental. We appreciate your business!

TRIUMVIRATE ENVIRONMENTAL

Credit Card Payment Authorization Form

Sign and complete this form to authorize **Triumvirate Environmental (Florida), Inc.** to make a debit to your credit card listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date.

Email to cwheeler@triumvirate.com or fax to 954-583-8017

Please complete the information below:

I Dagoberto Gonzalez (Full Name) authorize **Triumvirate Environmental (Florida), Inc.** to charge my Credit card account indicated below for $2306.90 (Amount) on or after 2/10/2021 (Date).

Company Cemex/NLT Transport LLC. Invoice # P-113284

Billing Address 15960 S.W 5th St Phone# 305 229 2941

City, State, Zip Pembroke Pine FL 33027 Email: Dagoberto.Gonzalez@cemex.com

Fax: 305 220 5033

Account Type: ☐ Visa ☑ MasterCard ☐ AMEX ☐ Discover

Cardholder Name Dagoberto Gonzalez

Account Number 5405 0181 5261 2715

Expiration Date 06.21

CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) 159

Please email credit card receipt to above _____

SIGNATURE _____ DATE 2/9/21

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

Generator - Truck wash area by Newline truck shop.

Proposal

TRIUMVIRATE
ENVIRONMENTAL

1/28/2021

Prepared for:
M Roger Hogg
Environmental Manager
CEMEX Miami, Cement Division
1204 NW 137th Ave, Miami,
Miami, FL 33182

Prepared by:
Luis Paz

Re: Working Agreement # P-113284

Dear M Roger,

Triumvirate Environmental is pleased to have this opportunity to offer our services to you. Based on our recent discussion, we have prepared the following Working Agreement.

Scope of Services:

Triumvirate Environmental will perform the following tasks:

- TEI will develop a Health and Safety Plan with all the necessary requirements set forth in OSHA, RCRA, NFPA, and DOT regulations. The Health and Safety Plan will be completed by TEI prior to the start of work.
- Mobilize a field service crew to the site with Vacuum Truck and driver.
- Perform an on-site safety meeting covering possible safety-related issues.
- Set up a safe and secure work area.
- Drop vacuum hose and extract water and sludge
- Use pressure washer to clean up tank using extension wand
- Spray tank walls utilizing using truck water source
- Pump out any water generated in cleaning.
- Complete the required paperwork, job sheets.

Cost of Services:

Disposal					
Item	Size	Qty	Price	Unit of	Total Price

Proposal

TRIUMVIRATE ENVIRONMENTAL

Waste Water, Min. 500 Gal	500 Tanker	500.00	$0.50	Measure Gal	$250.00
Sludge, Min. 100	200 Tanker	100.00	$1.85	Gal	$185.00
					$435.00

Labor

Item	Size	Qty	Price	Unit of Measure	Total Price
Technician		6.00	$60.00		$360.00
					$360.00

Transportation

Item	Size	Qty	Price	Unit of Measure	Total Price
Vacuum Truck with Operator		6.00	$160.00		$960.00
					$960.00

Other

Item	Size	Qty	Price	Unit of Measure	Total Price
Misc. equipment, supplies and PPE		1.00	$200.00	Each	$200.00
					$200.00

Recovery Fee

Item	Size	Qty	Price	Unit of Measure	Total Price
Energy & Insurance Recovery Fee					$351.90
					$351.90

TOTAL **$2,306.90**

Assumptions & Exclusions:

- The pricing contained in this Working Agreement will remain valid for 30 days after the date of delivery and is subject to an annual increase based primarily upon changes in the U.S. City Average Consumer Price Index for All Urban Consumers (CPI-U). Work determined to be outside the scope described in this Working Agreement will be performed through authorization by Triumvirate Environmental and CEMEX Miami, Cement Division.
- State hazardous waste transporter fees and state sales tax will be applied to invoices where applicable.

TRIUMVIRATE
ENVIRONMENTAL

- A 18.0% Energy & Insurance Recovery Fee will be assessed on each invoice. This fee covers energy, fuel, and environmental insurance costs. This fee is monitored and updated based upon current market conditions including, but not limited to, the national average diesel prices from the U.S. Department of Energy.
- A four (4) hour minimum will be applicable to all labor and equipment. All labor rates are invoiced on a portal-to-portal basis to the closest 1/4 hour, when applicable.
- Cancellation of jobs with less than a 12-hour notice will be subject to a $450.00 charge. Jobs cancelled when the crews are in-route will be subject to a four-hour minimum billing for labor and equipment.
- Triumvirate field crews work eight (8) hour days. Normal hourly rates are utilized between the hours 6:00 AM and 6:00 PM weekdays. Requests for special work hours must be submitted to Triumvirate and agreed upon prior to any work. All time beyond eight (8) hours per day, or outside of normal hours, will be invoiced at the specified overtime rate. Overtime rates are computed at 150% of the regular rate. All work performed on Sunday and holidays will be computed at 200% of the regular rate.
- A per diem rate of $175/day/person will be applicable when work does not allow personnel to return home.
- Hazardous waste disposal rates are based upon characterization and volume. Non-conforming waste fees will be billed to Customer when waste does not meet characterization of waste provided to Triumvirate.
- Unless otherwise noted, standard waste pickup and transportation fees are based upon one (1) hour of onsite time. A demurrage rate of $100/hour will be billed when delays are incurred during routine waste pickups causing onsite time to be in excess of this standard. A demurrage rate of $175/hour will be billed for tanker/cusco work in excess of this standard.
- Where necessary to perform the work or with less than 24-hour notice, the cleaning of vacuum trucks or tankers will be subject to a $350 cleaning fee.
- Travel related expenses, unless otherwise noted, will be billed back to the customer at cost.
- Any additional costs incurred by Triumvirate, which Triumvirate is unable to mitigate, associated with: services that are outside of the scope of work or project schedule delays outside of Triumvirate's control will be billed to Customer at Triumvirate's current time and material rates plus travel and other related expenses.
- Triumvirate is not responsible for any contamination or site conditions caused by the generation, creation, or release of any hazardous or non-hazardous material prior to the date of this proposal
- A manifest fee will be applied to all hazardous waste manifests in conjunction with the government administered Hazardous Waste Electronic Manifest System (e-manifest). This fee covers fees paid to the EPA for waste shipments received into Triumvirate facilities, fees charged to Triumvirate from other waste facilities, and additional costs to support and administer the e-manifest program for generators (such as hardware/software development costs and internal administrative support).

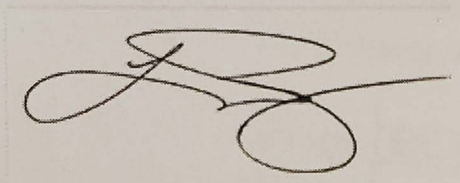
Proposal

TRIUMVIRATE
ENVIRONMENTAL

ACCEPTANCE

Please sign and return our working agreement along with a purchase order indicating your acceptance. All work performed under this working agreement and subsequent working agreements will be conducted in accordance with the terms and conditions established above.

Sincerely,



Luis Paz
Business Development Manager
Triumvirate Environmental
,

Working Agreement approval by Authorized Representative

Signature: _____

Printed Name: _____

Title: _____

Company: _____

Date: _____

Working Agreement Number: P-113284

Purchase Order _____

PO# 4507272942

SF SK SHIP# 234454854

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: FLD981758485
2. Page 1 of: 1
3. Emergency Response Phone: 1-800-468-1760
4. Manifest Tracking Number: 007859938 SKS

5. Generator's Name and Mailing Address
Cemex Miami Cement Plant
1200 Nw 137th Ave
MIAMI FL 33182-1803
Generator's Phone: 305-229-2945

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS INC
U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: CLEAN HARBORS ENV SVC INC.
U.S. EPA ID Number: MAD039322250

8. Designated Facility Name and Site Address
SPRING GROVE RESOURCE RECOVERY INC
4879 SPRING GROVE AVE
CINCINNATI, OH 45232
Facility's Phone: 513-681-6242
U.S. EPA ID Number: OHD000816629

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN2810, WASTE TOXIC LIQUIDS, ORGANIC, N.O.S, (PERCHLOROETHYLENE), 6.1, PG III	1	DM	100	P	D039
	2.					
	3. (consolidation of liquid from aerosol cans)					
	4.					

GENERATOR

14. Special Handling Instructions and Additional Information
TSD:SG 86413038 CE23616 CSG: 22
2102923488
1)ERG#153;
24H EMERGENCY#800-468-1760-CH/SK/TFI-Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf.

15. **GENERATOR'S/OFFEROR'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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARIA T. RODRIGUEZ
Signature: Maria T. Rodriguez
Month 10 Day 8 Year 21

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Yosvany Campo
Signature:
Month 10 Day 08 Year 21
Transporter 2 Printed/Typed Name: Ricky Smith
Signature:
Month 10 Day 15 Year 21

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Brandy Proffitt
Signature:
Month 10 Day 18 Year 21

DESIGNATED FACILITY TO GENERATOR

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

1)7657795/1055347

PO# 4507272942

Form Approved. OMB No. 2050-0039

WASTE MANIFEST (ation Sheet)

21. Generator ID Number	22. Page	23. Manifest Tracking Number
TXD981758485	3 of 3	007859938 5K5

ame (Envoy Miami Cement Plant

nsporter 2 Company Name Safety-Kleen Systems Inc. U.S. EPA ID Number TXR000681205

Transporter 4 Company Name Clean Harbors ENV SVC U.S. EPA ID Number MAD039322250

GENERATOR

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
	— TPU (consolidation of liquid from aerosol cans)					

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter 3 Acknowledgment of Receipt of Materials
Printed/Typed Name — Signature — Month 07 Day 02 Year 21

34. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name Rodger Elliott — Signature — Month 7 Day 8 Year 21

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

DESIGNATED FACILITY TO GENERATOR

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

Liquids for Fuel

T PRICE
$85.0000
$319.0000 DR

Tax Status/#

07272942

rofile Authorization

ic Signature C

SK SHIP# 234454854

Form Approved. OMB No. 2050-0039

1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number
FLD981758485		1-800-468-1760	007859938 SKS

GENERATOR

ator's Name and Mailing Address
Cemex Miami Cement Plant
1200 Nw 137th Ave
MIAMI FL 33182-1807
Generator's Phone: 305-229-2945

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS INC — U.S. EPA ID Number: TXR000081205

7. Transporter 2 Company Name: CLEAN HARBORS ENV SVC INC. — U.S. EPA ID Number: MAD039322250

8. Designated Facility Name and Site Address: SPRING GROVE RESOURCE RECOVERY INC
4879 SPRING GROVE AVE
CINCINNATI , OH 45232 — U.S. EPA ID Number: OHD000816629

Facility's Phone: 513-681-6242

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN2810, WASTE TOXIC LIQUIDS, ORGANIC, N.O.S, (PERCHLOROETHYLENE), 6.1, PG III	1	DM	100	P	D039
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: TSD:SG 86413038 CE23616 CSG:
1)ERG#153;
24H EMERGENCY#800-468-1760-CH/SK/TFI-Contract retained by generator confers agency authority

15. **GENERATOR'S/OFFEROR'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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: MARIA T. RODRIGUEZ — Signature: Maria V. Rodriguez — Month 10 Day 18 Year 21

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Yosvany Campo — Signature — Month 06 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection — Manifest Reference Number: — U.S. EPA ID Number

18b. Alternate Facility (or Generator) — Month Day Year

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

GENERATOR'S INITIAL COPY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

117657795/10055347

-72942

Profile Authorization

Signature Capt...

SAFETY-KLEEN 06/07/2021 PAGE:1
LDR NOTIFICATION FORM 01:00:48
Cemex Miami Cement Plant MANIFEST NO.: 00785 99385 IS
OR SALES SERVICE NO.:
CUST#: CE23616

234454054
40 CFR 268.7(a), I hereby notify that this shipment contains waste
under 40 CFR part 268 land disposal restrictions (LDR).

A. GENERAL WASTE NOTIFICATION

LDR FORM LINE NO: 1 MANIFEST PAGE/LINE# 01/001 SKPRFL NO: 1055347
SKDOT#: 7657795

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):
D039
Treatability group: NNW Non-Waste Water
Waste Constituent Notification: None

NOTES

MARIA T. RODRIGUEZ 6 / 8 /2021
NAME & TITLE DATE
(PRINTED OR TYPED)
CSG: REF#:
MIDDLE COPY: FACILITY

Maria I. Rodriguez
GENERATOR'S AUTHORIZED SIGNATURE
PLANT: MSF
TOP COPY: GENERATOR

SW:
BOTTOM COPY: TRANSFER

...ters of hazardous waste and owners or ...nifest to complete this form (EPA Form ...PA Form 8700-22A) for both inter-...

...U.S. EPA in December 2017. ...2-17] must be used and all ...manifest for additional ...

...rs-epas-manifest- ...ard computer printers; a ...0, 2018; this form can also ...

BA = Burlap, cloth, paper, ...
CF = Fiber or plastic boxes, ...
CM = Metal boxes, cartons, ...
CW = Wooden boxes, cartons, ...
CY = Cylinders.
DF = Fiberboard or plastic drums, barrels, kegs.
DM = Metal drums, barrels, kegs.

Item 11. Total Quantity

Enter, in designated boxes, the total quantity of waste. Round partial units to the whole unit, and do not enter decimals or fractions. To the extent practical, report quantities using appropriate units of measure that will allow you to report quantities with precision. Waste quantities entered should be based on actual measurements or reasonably accurate estimates of actual quantities shipped. Container capacities are not acceptable as estimates.

Item 12. Units of Measure (Weight/Volume)

Enter, in designated boxes, the appropriate abbreviation from Table II (below) for the unit of measure.

TABLE II.–UNITS OF MEASURE

G = Gallons (liquids only).
K = Kilograms
L = Liters (liquids only).
N = Cubic Meters

TC = Tank Cars
TP = Tank Trucks
TT = Cargo tank trucks

Note: If additional space is required, you may enter data from Item 27 on an additional sheet(s). Number the additional sheet(s) consecutively with this page and enter the total number of sheets in the box labeled "Page 1 of" on this page. You must also enter the generator's EPA ID number, manifest tracking number, and page number on each additional sheet.

Item 27. Additional Descriptions for Materials Listed Above

Enter the number from Item 11 that corresponds to each additional waste listed in Item 9b or Item 27a. Responses to this item are required if you have additional waste listed in the shipping description in Item 9b or Item 27a, or if you are required to provide additional handling instructions for any waste listed. Use this item to describe hazardous components, reportable quantities, and additional descriptions for materials listed in Item 9b or Item 27a. Examples of additional descriptions may include: technical names of chemical components, concentrations of components, and specific handling instructions or special precautions to be observed during transportation, storage, use, or disposal of the waste listed in Item 9b or Item 27a.

2. Hazar...
Physical ...
Health ha...
Environ...
OSHA ...
Label ...

...vice Date
.../21
...tus/#
X TOTAL
0 $85.00
0 $319.00
...us/#
TOTAL
$23.92
$427.92
$0.00
$427.92 USD

VEOLIA

CERTIFICATE OF ACCEPTANCE FOR RECYCLING AND/OR DISPOSAL

By accepting the waste products described by the document number below on this certificate, Veolia ES Technical Solutions L.L.C. (Veolia ES) certifies to the generator that the transportation, storage or processing methods employed are in accordance with the Veolia ES permit parameters and all applicable federal, state and local laws.

BILL TO:
CEMEX CONSTRUCTION MATERIALS FLORIDA LLC INVOICES TO: MARIAT.RODRIGUEZ@CEMEX.COM 1200 NW 137TH AVE MIAMI FL 33182

GENERATOR:
CEMEX CONSTRUCTION MATERIALS FLORIDA LLC INVOICES TO: MARIAT.RODRIGUEZ@CEMEX.COM 1200 NW 137TH AVE MIAMI, FL 33182

Product Code	Description	QTY	UOM
LP-F04	Recycle - Four Foot Fluorescent Lamps	36.0	LMP
LP-H01	Recycle - HID Lamps	64.0	LMP
BT-LA WET	Recycle - Lead Acid Wet Batteries	562.0	P
EL-CMP-48	Recycle/Reuse - Unsorted Electronic Equipment w/Monitors and TVs	411.0	P

KEY: P = POUNDS, LFT = LINEAR FEET, LMP = LAMP, EA = EACH.

DOCUMENT #: D12904857
SALES ORDER #: 2258382
RECEIVED DATE: 4/14/22
FACILITY EPA ID: FL0000207449
RETURN TRACKING#:
CUSTOMER MANIFEST:
STATE MANIFEST: B50682
LINE NOTE:

PROCESSING FACILITY:
VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
342 MARPAN LANE
TALLAHASSEE, FL 32305

R2V3 NOTIFICATION: - Data-bearing devices will be sanitized or physically destroyed on-site based on the type of device. If we do not have the on-site capability to sanitize or destroy, data-bearing devices will be securely shipped to an approved vendor vetted to R2v3 requirements.

Under civil and criminal penalties of law for making or submission of false statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified information in this document, for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions,

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
275 MINERAL SPRINGS DRIVE, PORT WASHINGTON, WI 53074

Scott P Thibodeau - General Manager
April 19, 2022

DOCUMENT #: D12904857

Generator - Universal Waste
Solid Waste (Veolia for Recycling)
2022

UNIVERSAL WASTE BILL OF LADING

VEOLIA

B 50682

Generator Name and Mailing Address	Location Address (if different)	Emergency Contact 1-877-818-0087 Contracted by VES-TS
CEMEX CONSTRUCTION MATERIALS FLORIDA LLC INVOICES TO: MARIA.T.RODRIGUEZ@CEMEX.COM MIAMI FL 33182		Purchase Order # D12904857 Document # 2258382 Sales Order#

Designated Facility

- ☐ Veolia ES Technical Solutions, 5736 West Jefferson Street, Phoenix, AZ 85043
- ☐ Veolia ES Technical Solutions, 1275 Mineral Springs Dr., Port Washington, WI 53074
- ☐ Veolia ES Technical Solutions, 90 Pleasant Street, West Bridgewater, MA 02379
- Veolia ES Technical Solutions, 342 Marpan Lane, Tallahassee, FL 32305

Per 40 CFR 273.18(d), 40 CFR 273.38(d), and 40 CFR 264.12(b), the Designated Facility noted within this section agrees to receive the below listed shipment of Universal Wastes from the Generator.

HM	Container Count	Container Type	Quantity Cnt or Wt	DOT Description		Common Name	Profile Number/ NMFC Code
				UN3506, Mercury contained in manufactured articles, 8 (6.1), PG III, RQ	ERG# 172	Mercury Containing Articles (Refer to State Regulations)	
				UN2809, Mercury, 8 (6.1), PG III, RQ	ERG# 172	Mercury	
				UN3077, Environmentally Hazardous Substance solid, n.o.s., 9, PGIII, RQ (PCB)	ERG# 171	TSCA Exempt PCB Lamp Ballasts	
				UN3077, Environmentally Hazardous Substance, solid, n.o.s., 9, PGIII, (Mercury)	ERG# 171	Mercury Batteries	
				UN2800, Batteries, wet, nonspillable, 8	ERG# 154	Lead Acid Batteries - Sealed	
X	1	CW	300 LB	UN2794, Batteries, wet, filled with acid, 8	ERG# 154	Lead Acid Batteries	722254
				UN2795, Batteries, wet filled with alkali, 8	ERG# 154	NiCad Batteries - Wet	
				UN3090, Lithium metal batteries, 9	ERG# 138	Lithium Metal Batteries	
				UN3480, Lithium ion batteries, 9	ERG# 147	Lithium Ion Batteries	
				Batteries, dry, sealed, n.o.s.		NiCad Batteries - Dry	
				Batteries, dry, sealed, n.o.s.		Alkaline Batteries	
				Batteries, dry, sealed, n.o.s.		Mixed Batteries	
	1	CW		Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		Fluorescent Lamps 4' and under	722253
				Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		Fluorescent Lamps 5' and over	
				Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		Circular/U-tube Lamps	
				Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		Compact Lamps	
				Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		Shattershield/Shielded	
	2	CW		Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		HID Lamps	722253
				Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		Mercury Vapor/UV Lamps	
				Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		Incandescent Lamps	
				Lamps, Non-DOT Regulated (per 49 CFR 173.164(e))		Broken Lamps	
	1	CW		Non-DOT Regulated Electronic Equipment for Recycling/Reuse/Remanufacture		Electronics	783307
				Non-DOT Regulated Ballasts for Recycling		Non PCB Light Ballasts	

Generator/Shipper 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 regulations of the Department of Transportation. All containers of waste are fully described above and are presumed to be full, unless the Generator has provided a detailed, verifiable breakdown of the wastes being picked up or delivered. Actual quantities will be determined upon receipt at the Designated Facility.

Signature X [signature] Date 4-11-22

Container Counts	Drums	Pallets
		5
Loading Times	**Time In**	**Time Out**
	11:00	12:00

Initials X [initials] Date 4-11-22
Please initial to confirm counts are correct

Transporter 1	Transporter 2
Name VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.	Name
Phone 850 877-8269	Phone
Signature [signature] Date 4-11-22	Signature Date
Designated Facility: Received, subject to the classifications and regulations in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted.	Signature Date

Notes:

Generator - Universal Waste
Solid Waste (Veolia for Recycling)

TOR SCHEDULING QUESTIONNAIRE

DATE: 4-1-2022

MER BILLING INFORMATION - WHERE DO WE SEND THE INVOICE TO?					
ON NAME	CEMEX Construction Materials Florida, LLC			CONTACT NAME	Maria Rodriguez
DRESS	1200 NW 137 Avenue			PHONE	cell: 305-283-0354
ADDRESS 2				FAX	305-229-8015
CITY, STATE, ZIP	Miami	Florida	33182	EMAIL	mariat.rodriguez@cemex.com
PURCHASE ORDER	Credit Card				

2. PICKUP ADDRESS (WHERE DO WE PICKUP THE MATERIAL)					
DIVISION NAME	CEMEX Construction Materials Florida, LLC			CONTACT NAME	Jose Jimenez - Stores/Receiving
ADDRESS	1200 NW 137 Avenue			PHONE	305-229-2972: Store/Receiving Whse
ADDRESS 2	PICKUP IN STORES/RECEIVING WAREHOUSE			FAX	
CITY, STATE, ZIP	Miami	Florida	333182	EMAIL	

3. GENERATOR ADDRESS (COMPLETE ONLY IF DIFFERENT FROM ADDRESS IN #2 - THE ADDRESS IN #3 WILL PRINT ON THE CERTIFICATE)					
DIVISION NAME	CEMEX Construction Materials Florida, LLC			CONTACT NAME	Maria Rodriguez
ADDRESS	1200 NW 137 Avenue			PHONE	cell: 305-283-0354
ADDRESS 2				FAX	
CITY, STATE, ZIP	Miami	Florida	33182	EMAIL	mariat.rodriguez@cemex.com
EPA ID NUMBER					

4. PICKUP SITE CONDITIONS - CLICK OR MARK YES OR NO					
IS A LIFT GATE REQUIRED	☑ YES	☐ NO	IS A PALLET JACK NEEDED	☑ YES	☐ NO
IS THE MATERIAL ON A LOADING DOCK	☐ YES	☑ NO	IS A DRUM DOLLY NEEDED	☐ YES	☐ NO
IS THE PRODUCT PALLETIZED / SECURED	☑ YES	☐ NO	IS THE CUSTOMER PROVIDING PAPERWORK	☐ YES	☐ NO
IS THE SITE ACCESSIBLE BY A 53' TRAILER	☑ YES	☐ NO	HOURS AVAILABLE FOR PICKUP	Mon-Fri: 7AM - 2:30PM	
ALLOW 7-10 WORKING DAYS TO SCHEDULE PICKUPS				OPEN 7am	CLOSE

5. MATERIAL FOR PICKUP - TYPE, SIZE & QUANTITY

MATERIAL TYPE	NUMBER OF CONTAINERS SKID	BOX	DRUM	LAMP COUNT OR DRUM WEIGHT
LAMPS				
4FT LAMPS		1 box		
8FT LAMPS				
SHATTERSHIELD				
INCANDESCENT				
UTUBE				
CIRCULAR				
HID		2 medium		HID specialty lamps
COMPACT				
CRUSHED (HAZ)				
BROKEN (UNIVERSAL)				
OTHER LAMPS				
BATTERIES				
ALKALINE				
NICAD				
SEALED LEAD ACID				
WET LEAD ACID		1 pallet		1 pallet Lead acid batteries
LITHIUM				
OTHER				
BALLAST				
NON-TSCA				
PCB				
NON PCB				
MERCURY & OTHER WASTE (MUST IDENTIFY)				
MERCURY DEVICES				
OTHER WASTE				
OTHER WASTE		1 pallets		Electronic Waste
OTHER WASTE				

Bulk Packaging Guidelines can be found at: http://lamprecycling.veoliaes.com/media/brochures-forms

NOTES & ADDITIONAL COMMENTS

PLEASE USE THE AREA BELOW TO COMMUNICATE ANY ADDITIONAL INFORMATION FOR YOUR PICKUP.
*SPECIFY TYPES OF WASTE NOTED AS "OTHER"

Empty Packaging Request

TYPE	QTY
☐ 4 Foot Fiber Lamp Crates	
☐ U-Tube Boxes	
☐ 4 Foot Boxes (30-35 count)	
☐ 8 Foot Boxes (15-19 count)	
☐ 4 Foot Fiber Drum (140 count)	
☐ 55 Gallon Steel open top drum	
☐ Supply-095 Fiber Crate	
Other Containers	

VEOLIA
ENVIRONMENTAL SERVICES

Generator - Universal Waste
Solid Waste (Veolia
2022

ERP: Triumvirate Environmental

402621

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: FLCESOG93511

2. Page 1 of 2

3. Emergency Response Phone: (800) 966-9282

4. Manifest Tracking Number: 015355660 FLE

5. Generator's Name and Mailing Address
Cemex Miami, Cement Division
1200 NW 137th Ave, Miami,
Miami, FL 33182
(305) 229-2949

Generator's Site Address (if different than mailing address)
Cemex Miami, Cement Division
1200 NW 137th Ave
Miami, FL 33182

Generator's Phone:

U.S. EPA ID Number: FLD981018773

6. Transporter 1 Company Name: Triumvirate Environmental Services, Inc

U.S. EPA ID Number: 08005412616 4

7. Transporter 2 Company Name: Freehold Cartage, Inc

U.S. EPA ID Number

8. Designated Facility Name and Site Address: Lafarge Midwest, Inc
36790 Giles Road
Grafton, OH 44044
(440) 748-5800

U.S. EPA ID Number: OHD048415665

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA3077, Hazardous Waste, Solid, n.o.s. (Tetrachloroethylene, Rags), 9, III RQ (F002)	03	DF	150	P	D039 F002
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
1 - (3 x 5) 149609 2- 3- 4-

15. **GENERATOR'S/OFFEROR'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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: X MARIA RODRIGUEZ
Signature: X Maria Rodriguez
Month: 03 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Lay Mercer
Signature:
Month: 03 Day: 04 Year: 21
Transporter 2 Printed/Typed Name: Brandeis
Signature:
Month: 03 Day: 15 Year: 21

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H040 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Delmon Baynes
Signature:
Month: 3 Day: 27 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

GEN. - Laserm. Motive

WASTE PRODUCT SURVEY

ROSS

Ross Incineration Services, Inc.
USEPA ID # OHD 048 415 665

36790 Giles Road, Grafton, Ohio 44044 — 1-800-878-ROSS (7677)

Please do not leave any blank spaces

1. WPS# P- _____
former WPS # _____ (If applicable)

2. GENERATOR INFORMATION

Generator Name: CEMEX Miami, Cement Division
U.S. EPA ID #: FLCESQG935111
Plant Address: 1204 NW 137th Ave, Miami,
City, State, Zip: Miami, FL 33182
Ship from address: 1204 NW 137th Ave.
City, State, Zip: Miami, FL 33182
Service Agreement Entity: Triumvirate Environmental, Inc.
Is facility a "10 Mg Generator" per 40 CFR 61.340? ☐ Yes ☒ No
Does this facility produce, use or receive munitions or explosives? ☐ Yes ☒ No
Primary business activity at generating facility: _____

Business Contact/Title: Triumvirate Environmental, Inc.
Mailing Address: 200 Inner Belt Road
City, State, Zip: Somerville, MA 02143
Phone: 800-966-9282 Ext. Fax
e-mail address: mfarrell@triumvirate.com
Technical Contact/Title: Michael Farrell
Mailing Address: 200 Inner Belt Road
City, State, Zip: Somerville, MA 02143
Phone: 800-966-9282 Ext. Fax
e-mail address: mfarrell@triumvirate.com
24-hour Emergency phone: 800-966-9282
After Hours phone: 800-966-9282

3. GENERAL INFORMATION

Waste Name: Tetrachloroethlyene Contaminated Rags
Physical Description: Solid
Generator code: _____ (optional)
NAICS code: _____
Process that generates the waste: Process Waste ProcessCode: R1A
Rate of generation: _____
Current accumulation: drums _____
bulk (gallons) _____

Was this waste generated from a CERCLA (Superfund) activity?
Yes _____ No X
Do you receive RCRA hazardous waste from any other facility?
Yes _____ No X
Is your company the original generator of this waste?
Yes X No _____
Is the disposal of this material controlled under TSCA (PCB >50 ppm, asbestos not amenable to incineration, etc.)?
Yes _____ No X

4. SHIPPING INFORMATION

Dimensions or Volume	Material of Construction	Container Type (drum, Gaylord, etc.)
5	DF	Drum

Bladder drum Y (N) Overpack Drum Y (N)
All containers must meet applicable DOT and RCRA requirements.

5. CHEMICAL COMPOSITION

Components including but not limited to 40 CFR 261 Subpart B, C & D, ACGIH/OSHA/CERCLA information provided: Y N

Chemical Components	Concentration Range WT%			PPM
RAGS	60.00	to	70.00	
TETRACHLOROETHYLENE	30.00	to	40.00	
		to		
		to		
		to		
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		to		
		to		
		to		
		to		
		to		
Benzene		to		
Water		to		
Total>		100%		

Per subpart CC, VOC > 500 ppm Yes _____ No _____

6. SOURCE OF INFORMATION

Analytical: (please check)

Grab sample ✓ Composite sample _____
MSDS _____ Generator Knowledge X
Other (please specify) _____

7. SPECIFIC ANALYSIS OF WASTE

Do not leave any blanks in this section. If not present put "n/a"

	A. Organic Bound Concentration Range (Wt%)			Total Concentration Range (WT %)			B. Total Metals Content (report in ppm)					
S		to			to		Sb		ppm	Pb	0	ppm
Cl		to			to		As	0	ppm	Hg	0	ppm
F		to			to		Ba	0	ppm	Ni	0	ppm
Br		to			to		Be	0	ppm	Se	0	ppm
I		to			to		Cd	0	ppm	Ag	0	ppm
N		to			to		Cr	0	ppm	Tl	0	ppm
P		to			to		Cu	0	ppm	Zn	0	ppm
							Mo	0	ppm			

C. Does this waste contain:

PCBs:	0 ppm		X	Al	%	Si	%
	1-49 ppm *			Mg	%	Na	%
	> or equal to 50ppm *			K	%	Li	%
Asbestos:					Yes	X	No
Is the material medical waste (40 CFR 60.51c)					Yes	X	No
Is the material radioactive above background ?					Yes	X	No
Insecticides, pesticides, herbicides, rodenticides:					Yes+	X	No
+If yes, identify each and list concentrations:							
Dioxin*					Yes	X	No
Total available cyanides > 250 ppm:					Yes	X	No
Amenable Cyanides: (ppm_____)					Yes	X	No
Total available sulfides > 500 ppm					Yes	X	No

Hazardous Material Identification System: ingestion _____ dermal _____
eye _____ inhalation _____ carcinogen _____ other _____
*If present attach supporting data, including detection limit.

8. PHYSICAL PROPERTIES

Physical state at 70°F: (circle all that apply) Liquid, Slurry, Semi-Solid, Sludge, X Solid, Gas, Powder

Viscosity at 70°F: 1.50

Is this material pumpable at 70°F (<2,000cP)? Yes ____ No ____

Describe Consistency: Solid

Dusting Hazard? Yes ____ No ____

Is the material multi layered? Yes ____ No X

Description of Layer	From	To	Fixed
1			
2			
3			

Dissolved Solids		%WT
Suspended Solids		%WT
BTU/lb	3000 to 5000	
Ash Content		%WT
Flash Point		°F
Vapor Pressure at 70°F	____ mmHg	(Conversion =51.714 x psia=mm Hg)
Specific Gravity	1.1 to 1.2	
pH	7 to 9	

Corrosivity MPY (circle one):
≤ 30 31 - 50 51 - 250 > 250

Color: Brown
Odor: Hydrocarbon
Describe: Mild

10. EPA AND DOT INFORMATION

A. Is this waste hazardous as defined in 40 CFR Part 261 (OAC) 3745-51? Yes X No ____

B. EPA Haz. Waste No.(s): D039, F001. Reasons for Selection:

C. State Haz. Waste No.(s): Reason for Selection:

D. DOT description:
NA3077, Hazardous waste, solid, n.o.s. 9, III
(Tetrachloroethylene, Rags)
RQ:(F002)

DOT "Poison inhalation hazard?" Yes ____ No X

Container label(s) 9

Placards ____

9. REACTIVITY AND STABILITY

A. Reactivity group number(s) for this waste ____

B. Is this material stable? Yes ____ No ____
If unstable (i.e., polymerization with age, water/air reactive) please explain below*

C. Is this material shock, heat or friction sensitive Yes* ____ No ____

D. Is the material reactive as defined by DOT? (49 CFR 173.57 or 173.115) Yes ____ No ____

*Explain ____

COMMENTS

Section	Comments

11. LAND DISPOSAL RESTRICTIONS

A. Have treatment standards/methods been established? Yes X No ____
If yes, refer to 40 CFR 268.40 for the Universal Treatment Standards.

B. Wastewater ____ Non-Wastewater X

C. Is this waste a lab-pack? Yes ____ No X

12. ACCOUNTABILITY STATEMENT

I hereby certify that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of those individuals immediately responsible for obtaining the information, the submitted information is true, accurate and complete and all known or suspected hazards have been disclosed.

Authorized Signature

2/26/2021
Date

Roger Hogg
Print Name

Environmental Manager
Print Title

CBI mfst#344697 5-11-2022.pdf

File | n1flcem/Dept$/Cement/Plants/Environmental/EMS%20SETUPS%20-%20Filing%20system/SOLID%20WASTE/WASTE%20DE...

1 of 2

2. Generator Site:
CEMEX CONSTRUCTION MATERIALS
1200 NW 137TH AVENUE
MIAMI FL33182

3. Bill To:
CEMEX - BULK TERMINAL MAILING ADDRESS
6859 HIGHWAY AVE
JACKSONVILLE Florida, 32254
Contact Name: ,maria.rodriguez@cemex.com
Contact Phone #: 352-595-5822

4. Generator Phone: 305-229-2945

Generator Contact: MARIA T RODRIGUES

5. Transporter Name/Phone: 954-783-3390
Cliff Berry (DANIA)
EPA ID#: FLR000083071

6. Designated Facility/Phone: 305-325-9160
WASTE MANAGEMENT-MONARCH HILL
2700 NW 48th Street
POMPANO BCH FL,
EPA ID#: FLCESQG

MT-24
K-31

7. Description of Service/Instructions: DELIVER 39X55G DRUMS
DISPOSAL OF (1) ROLL OFF BOX CONTAING OILY DEBRIS TO LANDFILL - REQ BY MARIA

Department Location: FTL INDUSTRIAL MAINT Driver/Tech: TONY Truck:
Scheduled Date of Work: 05/11/2022 Scheduled Time: Method of Payment: NET60

8. Work Site Remarks:

Time Left Yard (Start): 11:38 Time Arrived On Site: 12:10 Date:
Time Left Site: 13:30 Time Arrived At Yard (Stop): 4:30 Date:

A I M	9. PROPER SHIPPING NAME/DESCRIPTION	HAZ CLASS	I.D. #	PKG. GP	CONTAINERS No.	CONTAINERS TYPE	TOTAL QTY	UNIT Wt/Vol
a.	Non-Hazardous Solid (Oily Debris) 344697				1	CM		T
	22-346CD							

Type here to search

90°F 15:14 2022-06-21

CBI Mfst#302096 3-31-2021.pdf

File | n1fkcem/Dept$/Cement/Plants/Environmental/EMS%20ETUPS%20-%20Filing%20system/SOLID%20WASTE/WASTE%

SHIPPER / GENERATOR

D. Additional Descriptions for Materials Listed Above

NR GREASE

E. Pickup Location

CEMEX CONSTRUCTION MATERIALS

1200 NW 137TH AVENUE

Type here to search

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2022-06-23