

Bhavsar, Kajal H

From: Emilio Perez <tuiwarehouse@yahoo.com>
Sent: Friday, April 23, 2021 1:23 PM
To: Morales, Jaime A
Cc: Bhavsar, Kajal H; Tallam, Laxmana
Subject: Forever Recycling 2021 1st Quarter Tire Inventory Reports
Attachments: Tire Inventory Report March 2021.pdf; Tire Inventory Report February 2021.pdf; Tire Inventory Report January 2021.pdf; Waste Tire Processing Facility 1ST Quarter Report 2021.pdf

Good Afternoon,

Hope all is well and everyone is safe. Enclosed please find, Forever Recycling 2021, 1st Quarter Tire Inventory Reports along with supporting tickets. If you need further assistance with this matter please advise, thank you.

Regards,
Rhina Gadea

Big Dog Express of South Florida

Mailing Address:
691 E Main St
Pahokee FL 33476
561-924-9250

No. 15149



SOLID WASTE AUTHORITY
OF PALM BEACH COUNTY
7501 N. JOG RD
WEST PALM BEACH, FL 33412
PHONE 561-640-4000

Date: 2/8/21		Time:	
Hauler Name: EVERYDAY TIRE			
Truck Number: 7470			
Container Number:			
Job Name / From:			
To: S.W.A			
Quantity	Material Description	Rate	
<input type="checkbox"/> 10 yd	<input type="checkbox"/> Mulch		
<input type="checkbox"/> 20 yd	<input type="checkbox"/> Yard Waste		
<input type="checkbox"/> 28 yd	<input type="checkbox"/> Rejects		
<input type="checkbox"/> 30 yd	<input type="checkbox"/> Steel		
<input type="checkbox"/> 31 yd	<input type="checkbox"/> Wood ACC # B10129		
<input type="checkbox"/> 40 yd	<input type="checkbox"/> Wood Chips DECAL # 905438		
<input type="checkbox"/> 100 yd	<input type="checkbox"/> Land Cleaning		
		<input type="checkbox"/> C.D.	<input type="checkbox"/> Demo
		<input type="checkbox"/> Mixed Debris	
<input type="checkbox"/> Chk #	<input type="checkbox"/> Cash	<input type="checkbox"/> CC	
Received by: _____			
Driver's Signature: _____			
WHITE: ACCOUNTING YELLOW: CUSTOMER PINK: HAULER			

SITE: Renewable Energy Facility - Plant

TICKET # 70053618
HOLD # 71833

DATE	TIME	OpID	Lane
IN: 02/08/2021	06:50 AM	SFR	2A
OUT: 02/08/2021	06:50 AM	SFR	2A

CUSTOMER # : B10129
CUSTOMER NAME : BIG DOG EXPRESS OF SOUTH FLO
TRUCK DECAL # : 71833
TRAILER DECAL#: 63186

ORIGIN : 00 -OUT OF COUNTY
DELIVER TO : REF # 2

GROSS WEIGHT : 71,200 LBS 35.60 TN
TAPE WEIGHT : 34,640 LBS 17.32 TN
NET WEIGHT : 36,560 LBS 18.28 TN

MATERIAL

300 - ST-SHREDDED TIRES \$182.80
18.28 TN @ \$10.00/TN
SUBTOTAL: \$182.80

TOTAL: \$182.80
PAYMENT METHOD(S):
Charge on Account \$182.80

CHANGE: \$0.00

Big Dog Express of South Florida

Mailing Address:
691 E Main St
Pahokee FL 33476
561-924-9250

No. **15152**

Date: <u>2/22/21</u>		Time:	
Hauler Name: <u>EVERY DAY TIRE</u>			
Truck Number: <u>7470</u>			
Container Number:			
Job Name / From:			
To: <u>SWA</u>			
Quantity	Material Description	Rate	
<input type="checkbox"/> 10 yd	<input type="checkbox"/> Mulch		
<input type="checkbox"/> 20 yd	<input type="checkbox"/> Yard Waste		
<input type="checkbox"/> 28 yd	<input type="checkbox"/> Rejects		
<input type="checkbox"/> 30 yd	<input type="checkbox"/> Steel		
<input type="checkbox"/> 31 yd	<input type="checkbox"/> Wood <u>ACCT # B10129</u>		
<input type="checkbox"/> 40 yd	<input type="checkbox"/> Wood Chips <u>Decal # 905438</u>		
<input type="checkbox"/> 100 yd	<input type="checkbox"/> Land Cleaning		
		<input type="checkbox"/> C.D.	<input type="checkbox"/> Demo
		<input type="checkbox"/> Mixed Debris	
<input type="checkbox"/> Chk #		<input type="checkbox"/> Cash	<input type="checkbox"/> CC
Received by: _____			
Driver's Signature: _____			
WHITE: ACCOUNTING YELLOW: CUSTOMER PINK: HAULER			



SOLID WASTE AUTHORITY
OF PALM BEACH COUNTY

7501 N. JOG RD
WEST PALM BEACH, FL 33411

PHONE 561-640-4000

SITE: Renewable Energy Facility - Plant

TICKET # 70058531
HOLD # 71833

	DATE	TIME	OpID	Lar
IN:	02/22/2021	06:52 AM	SFR	2A
OUT:	02/22/2021	06:52 AM	SFR	2A

CUSTOMER # : B10129
CUSTOMER NAME : BIG DOG EXPRESS OF SOUTH FLO
TRUCK DECAL # : 71833
TRAILER DECAL#: 45847

ORIGIN : EE -DIST 5 - WESTERN PBC
DELIVER TO : REF # 2

GROSS WEIGHT	: 73,960 LBS	36.98 T
TARE WEIGHT	: 33,340 LBS	16.67 T
NET WEIGHT	: 40,620 LBS	20.31 T

MATERIAL

300 - ST-SHREDDED TIRES	\$203
20.31 TN @ \$10.00/TN	
SUBTOTAL:	\$203

TOTAL:	\$203
PAYMENT METHOD(S):	
Charge on Account	\$203

CHANGE: \$0

