

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary _____

Lead Agency Authorized to Act on Behalf of the Beneficiary Nevada Division of Environmental Protection
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	
Beneficiary’s Project ID:	
Funding Request No.	<i>(sequential)</i>
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input type="checkbox"/> Appendix D-2 item (specify): _____		
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):		
Explanation of how funding request fits into Beneficiary’s Mitigation Plan (5.2.1): Detailed on pages 11-13 of Nevada’s BMP, this funding request will support the early replacement of eligible large trucks in Nevada.			
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): Please refer to attached page 4 - 9 for this description.			
Estimate of Anticipated NOx Reductions (5.2.3): It is anticipated that this project will mitigate 14.6413 tons NOx.			
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): The Nevada Division of Environmental Protection			
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). Please refer to attached pages 10 - 13 of this submittal for this description.			
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).			
Total Project Budget:	Project Costs paid by Trust:	Project Admin Costs	Cost share requirement:
\$5,686,656.70	\$760,000.00	\$76,000.00	\$4,850,656.70
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). NDEP sent emails to the representatives from the U.S. Department of the Interior and the U.S. Department of Agriculture listed in subparagraph 4.2.8 of the State Trust Agreement on February 23, 2018.			

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- Attachment A** **Funding Request and Direction.**
- Attachment B** **Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).**
- Attachment C** **Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).**
- Attachment D** **Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]**
- Attachment E** **DERA Option (5.2.12). [Attach only if using DERA option.]**
- Attachment F** **Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]**

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

- 1. This application is submitted on behalf of Beneficiary _____, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**
- 5. Beneficiary will maintain and make publicly available all documentation submitted in**

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 10/15/21

Danilo Dragoni, PhD

[NAME]

[SIGNATURE]

Chief, Bureau of Air Quality Planning

[TITLE]

Nevada Division of Environmental Protection

[LEAD AGENCY]

for

Nevada

[BENEFICIARY]

DETAILED DESCRIPTION OF MITIGATION ACTION ITEM INCLUDING COMMUNITY AND AIR QUALITY BENEFITS (5.2.2)

This Category 1 – Class 8 Eligible Large Trucks Eligible Mitigation Action replacement project supported the replacement and early-retirement of 19 diesel-powered refuse trucks owned and operated by Republic Services in Clark County, Nevada. The permanent scrapping of these diesel-powered, Non-Government owned Class 8 refuse trucks for new CNG-powered replacements provides a direct benefit to air quality.

The details regarding the individual units being replaced through this project as well as the replacement units are included on page 5-8 of this submission. The Nevada Division of Environmental Protection (NDEP) has worked with Republic Services on the scrapping of the program eligible Class 8 refuse trucks and they have provided sufficient evidence of scrapping including photos demonstrating necessary scrapping, non-repairable vehicle certificates obtained through the Nevada Department of Motor Vehicles, and evidence of delivery of the scrapped refuse trucks to a scrap dealer. NDEP is seeking to have Republic Services reimbursed for this project as they have provided sufficient scrapping evidence to NDEP.

The total, expected lifetime emissions reductions are provided in the table below (and detailed on page 9). Emissions reductions were calculated based on the approach for alternative fuel/all-electric replacements that the NDEP identifies on page 26 our Beneficiary Mitigation Plan.¹ Emissions reductions were quantified using the Microsoft Excel-based version of Argonne National Laboratory’s Alternative Fuel Life-Cycle Environmental and Economic Transportation (AFLEET) emissions quantifier.²

Pollutant	Emissions Reductions (tons)
NOx	14.6413
PM _{2.5}	0.4693
CO	-158.8289
PM ₁₀	0.5087
VOC	0.5050
SOx	0.0766
GHGs	2,716.4478

¹ Nevada’s Beneficiary Mitigation Plan can be found online at https://ndep.nv.gov/uploads/air-vw-bmp-docs/beneficiary_mitigation_plan.pdf.

² Argonne National Laboratory’s AFLEET can be found online at <https://greet.es.anl.gov/afleet>.

Existing Vehicle/Engine Information				
Instructions/Units	Fleet Information	Unit 1	Unit 2	Unit 3
Examples include school bus, transit bus, freight truck, refuse truck, street sweeper, etc.	What is the vehicle's intended use?	Refuse Truck (Roll-off)	Refuse Truck (Roll-off)	Refuse Truck
	Vehicle License Plate Number	102504P	89180P	103349P
	Vehicle GVWR	80,000	54,999	59,999
	Vehicle Make	Autocar	Volvo	Autocar
	Vehicle Model	WX64	WX	WX64
	Vehicle Model Year	2004	2001	2005
	Vehicle Identification Number	5VCDC6BE74H200758	4V2DC6UE31N308170	5VCDC6MF75H201478
	Engine Make	Cummins	Cummins	Cummins
	Engine Model	ISM	M11	ISL
	Engine Model Year	2004	2001	2005
	Engine Serial Number	35097694	35003215	46446726
	Fuel Type	Diesel	Diesel	Diesel
(gallons)	Annual Fuel Used	11,374	5,430	6,563
	Annual Vehicle Mileage	28,776	13,737	16,604
	Total Vehicle Mileage	431,638	247,264	232,453
Only if different from Total Vehicle Mileage	Total Engine Mileage			
(years)	Remaining Vehicle Life	5	2	1
Year in which vehicle would normally be retired/sold by the fleet owner if not for this grant	Normal Attrition Year	2024	2021	2020
Yes or No	Is this vehicle registered with a Nevada intrastate license?	Yes	Yes	Yes
Replacement/Repower Vehicle/Engine Information				
Instructions/Units	Fleet Information	Unit 1	Unit 2	Unit 3
	Vehicle GVWR	80,000	54,999	59,999
	Vehicle Make	Peterbilt	Peterbilt	Peterbilt
	Vehicle Model	520	520	520
	Vehicle Model Year	2020	2020	2020
	Engine Make	Cummins	Cummins	Cummins
	Engine Model	ISX12	ISX12	L9N
	Engine Model Year	2020	2020	2020
	Fuel Type	CNG	CNG	CNG
	Unit Replacement/Repower Cost	\$ 239,176.75	\$ 239,382.75	\$ 258,340.13

Unit 4	Unit 5	Unit 6	Unit 7	Unit 8	Unit 9
Refuse Truck	Refuse Truck	Refuse Truck	Refuse Truck	Refuse Truck	Refuse Truck
103350P	103363P	103364P	103355P	95908P	103501P
59,999	59,999	59,999	59,999	59,999	59,999
Autocar	Autocar	Autocar	Autocar	Autocar	Autocar
WX64	WX64	WX64	WX64	WX64	WX64
2005	2005	2005	2005	2005	2006
5VCDC6MF75H201481	5VCDC6MFX5H201779	5VCDC6MF45H201776	5VCDC6MF95H201482	5VCDC6MFX5H201488	5VCDC6MF36H203052
Cummins	Cummins	Cummins	Cummins	Cummins	Cummins
ISL	ISL	ISL	ISL	ISL	ISL
2005	2005	2005	2005	2005	2006
46443833	46454770	46454488	46443835	46443735	46559407
Diesel	Diesel	Diesel	Diesel	Diesel	Diesel
6,908	6,137	5,451	6,031	6,507	7,540
17,478	15,526	13,790	15,260	16,463	19,077
244,698	217,361	193,063	213,633	230,483	248,002
1	1	1	1	1	2
2020	2020	2020	2020	2020	2021
Yes	Yes	Yes	Yes	Yes	Yes
Unit 4	Unit 5	Unit 6	Unit 7	Unit 8	Unit 9
59,999	59,999	59,999	59,999	59,999	59,999
Peterbilt	Peterbilt	Peterbilt	Peterbilt	Peterbilt	Peterbilt
520	520	520	520	520	520
2020	2020	2020	2020	2020	2020
Cummins	Cummins	Cummins	Cummins	Cummins	Cummins
L9N	L9N	L9N	L9N	L9N	L9N
2020	2020	2020	2020	2020	2020
CNG	CNG	CNG	CNG	CNG	CNG
\$ 258,340.13	\$ 297,578.15	\$ 297,578.15	\$ 297,627.15	\$ 298,646.15	\$ 297,493.89

Unit 10	Unit 11	Unit 12	Unit 13	Unit 14	Unit 15
Refuse Truck	Refuse Truck	Refuse Truck	Refuse Truck	Refuse Truck	Refuse Truck
103362P	101855P	103372P	103371P	106480P	103382P
59,999	61,999	61,999	61,999	61,999	61,999
Autocar	Autocar	Autocar	Autocar	Autocar	Autocar
WX64	WX64	WX64	WX64	WX64	WXLL64
2005	2005	2006	2006	2006	2006
5VCDC6MF65H201777	5VCDC6MF35H201557	5VCHC6MF86H203162	5VCHC6MF66H203158	5VCHC6MF36H203165	5VCHC6MF26H203139
Cummins	Cummins	Cummins	Cummins	Cummins	Cummins
ISL	ISL	ISL	ISL	ISL	ISL
2005	2005	2006	2006	2006	2006
46454494	46443801	46562565	46561756	46562583	46561715
Diesel	Diesel	Diesel	Diesel	Diesel	Diesel
6,590	7,896	6,808	8,583	6,848	4,824
16,672	19,977	17,225	21,714	17,326	12,205
233,402	279,673	223,923	282,284	225,239	158,661
1	1	2	2	2	2
2020	2020	2021	2021	2021	2021
Yes	Yes	Yes	Yes	Yes	Yes
Unit 10	Unit 11	Unit 12	Unit 13	Unit 14	Unit 15
59,999	61,999	61,999	61,999	61,999	61,999
Peterbilt	Peterbilt	Peterbilt	Peterbilt	Peterbilt	Peterbilt
520	520	520	520	520	520
2020	2020	2020	2020	2020	2020
Cummins	Cummins	Cummins	Cummins	Cummins	Cummins
L9N	L9N	L9N	L9N	L9N	L9N
2020	2020	2020	2020	2020	2020
CNG	CNG	CNG	CNG	CNG	CNG
\$ 297,493.89	\$ 315,295.00	\$ 315,390.00	\$ 315,440.00	\$ 312,990.00	\$ 312,990.00

Unit 16	Unit 17	Unit 18	Unit 19
Refuse Truck	Refuse Truck	Refuse Truck	Refuse Truck
103377P	103374P	97826P	103379P
61,999	61,999	61,999	61,999
Autocar	Autocar	Autocar	Autocar
WX64	WXLL64	WX64	WXLL64
2006	2006	2006	2006
5VCHC6MF66H203161	5VCHC6MF06H203141	5VCHC6MF56H203166	5VCHC6MF06H203138
Cummins	Cummins	Cummins	Cummins
ISL	ISL	ISL	ISL
2006	2006	2006	2006
46561789	46561792	46562586	46561734
Diesel	Diesel	Diesel	Diesel
8,678	6,243	10,356	6,880
21,957	15,795	26,201	17,407
285,435	205,334	340,619	226,289
2	2	2	2
2021	2021	2021	2021
Yes	Yes	Yes	Yes
Unit 16	Unit 17	Unit 18	Unit 19
61,999	61,999	61,999	61,999
Peterbilt	Peterbilt	Peterbilt	Peterbilt
520	520	520	520
2020	2020	2020	2020
Cummins	Cummins	Cummins	Cummins
L9N	L9N	L9N	L9N
2020	2020	2020	2020
CNG	CNG	CNG	CNG
\$ 315,390.00	\$ 312,990.00	\$ 312,990.00	\$ 315,390.00

Unit	Unit Cost	Requested Amount	AFLEET or DEQ or Gas	Emissions Reductions (tons)						
				NOx	PM2.5	CO	PM10	VOC	SOx	GHGs
Unit 1	\$ 239,176.75	\$ 40,000.00	AFLEET	2.2273	0.1047	-18.8025	0.1135	0.1150	0.0081	287.8072
Unit 2	\$ 239,382.75	\$ 40,000.00	AFLEET	0.9775	0.0220	-8.9920	0.0239	0.0301	0.0039	137.3921
Unit 3	\$ 258,340.13	\$ 40,000.00	AFLEET	1.2607	0.0284	-11.5973	0.0308	0.0388	0.0050	177.1999
Unit 4	\$ 258,468.30	\$ 40,000.00	AFLEET	0.5465	0.0121	-7.2604	0.0131	0.0126	0.0036	126.5264
Unit 5	\$ 297,578.15	\$ 40,000.00	AFLEET	0.5753	0.0127	-7.6429	0.0138	0.0132	0.0038	133.1915
Unit 6	\$ 297,584.54	\$ 40,000.00	AFLEET	0.5110	0.0113	-6.7890	0.0123	0.0118	0.0033	118.3117
Unit 7	\$ 297,627.15	\$ 40,000.00	AFLEET	0.4539	0.0100	-6.0301	0.0109	0.0104	0.0030	105.0860
Unit 8	\$ 298,646.15	\$ 40,000.00	AFLEET	0.5022	0.0111	-6.6726	0.0121	0.0116	0.0033	116.2825
Unit 9	\$ 297,493.89	\$ 40,000.00	AFLEET	0.5419	0.0120	-7.1989	0.0130	0.0125	0.0035	125.4541
Unit 10	\$ 297,493.89	\$ 40,000.00	AFLEET	0.8019	0.0278	-8.2918	0.0302	0.0294	0.0041	145.3737
Unit 11	\$ 315,295.00	\$ 40,000.00	AFLEET	0.5487	0.0121	-7.2901	0.0132	0.0126	0.0036	127.0429
Unit 12	\$ 315,390.00	\$ 40,000.00	AFLEET	0.6575	0.0146	-8.7353	0.0158	0.0151	0.0043	152.2287
Unit 13	\$ 315,440.00	\$ 40,000.00	AFLEET	0.7240	0.0251	-7.4868	0.0272	0.0265	0.0037	131.2591
Unit 14	\$ 312,990.00	\$ 40,000.00	AFLEET	1.0839	0.0007	-11.4034	0.0006	0.0020	0.0056	197.7750
Unit 15	\$ 312,990.00	\$ 40,000.00	AFLEET	0.9127	0.0317	-9.4380	0.0343	0.0334	0.0047	165.4691
Unit 16	\$ 315,390.00	\$ 40,000.00	AFLEET	0.7344	0.0255	-7.5940	0.0276	0.0269	0.0038	133.1390
Unit 17	\$ 312,990.00	\$ 40,000.00	AFLEET	0.7283	0.0253	-7.5308	0.0274	0.0267	0.0037	132.0305
Unit 18	\$ 312,990.00	\$ 40,000.00	AFLEET	1.1594	0.0007	-12.1973	0.0006	0.0021	0.0060	211.5455
Unit 19	\$ 315,390.00	\$ 40,000.00	AFLEET	0.5130	0.0178	-5.3048	0.0193	0.0188	0.0026	93.0038
Total	\$ 5,610,656.70	\$ 760,000.00		15.4599	0.4059	-166.258	0.4396	0.4495	0.0795	2816.11863

ATTACHMENT FOR 5.2.7.2

Describe how the Beneficiary will make documentation publicly available

Subparagraph 5.2.7.2 of the Environmental Mitigation Trust Agreement for State Beneficiaries requires that Beneficiaries include in their funding requests:

A commitment by the Beneficiary to maintain and make publicly available all documentation submitted in support of the funding request and all records supporting all expenditures of Eligible Mitigation Action funds, subject to applicable laws governing the publication of confidential business information and personally identifiable information, together with an explanation of the procedures by which the Beneficiary shall make such documentation publicly available;

The Nevada Division of Environmental Protection (NDEP), the Lead Agency for the State of Nevada, is committed to maintaining and making publicly available all documentation submitted support of the funding requests and all records supporting all expenditures of Eligible Mitigation Action funds, subject to applicable laws governing the publication of confidential business information and personally identifiable information.

The public will be able to view these records on the NDEP's website (<https://ndep.nv.gov>). The NDEP will maintain these records on a Volkswagen (VW) Environmental Mitigation Trust Fund specific webpage that will be designed to support public access and limit burden for the general public. The NDEP's VW specific webpage can currently be found at <https://ndep.nv.gov/air/vw-settlement>.

The NDEP has created an electronic listserv, open to the public, used to communicate news, events, and information related the Environmental Mitigation Trust Fund (Mitigation Fund). The listserv, NevadaVWFund, is advertised through the NDEP website and at public events related to the Mitigation Fund.

Furthermore, the Senate Committee on Finance and the Assembly Committee on Ways and Means of the Nevada Legislature has requested¹ "that the Division of Environmental Protection provide semiannual reports to the Interim Finance Committee regarding the status of the Volkswagen settlement and the Mitigation Fund, including recommendations by established working groups for the proposed activities to be supported by the settlement funds, and the process established to distribute settlement funds in accordance with the settlement terms.". The meetings of the Interim Finance Committee follow the Nevada Open Meeting Law (Nevada Revised Statues Chapter 241).

This commitment by the NDEP is subject to the following Nevada laws governing the publication of confidential business information and personally identifiable information.

Chapters 603A and 239B of the Nevada Revised Statutes (NRS) provide definitions and requirements for handling *personal information*.

¹ Letter from state Senator Joyce Woodhouse, Chair of the Senate Committee on Finance - September 29, 2017

NRS Section 603A.040 defines ‘Personal Information’ as:

1. *“Personal information” means a natural person’s first name or first initial and last name in combination with any one or more of the following data elements, when the name and data elements are not encrypted:*
 - (a) *Social security number.*
 - (b) *Driver’s license number, driver authorization card number or identification card number.*
 - (c) *Account number, credit card number or debit card number, in combination with any required security code, access code or password that would permit access to the person’s financial account.*
 - (d) *A medical identification number or a health insurance identification number.*
 - (e) *A user name, unique identifier or electronic mail address in combination with a password, access code or security question and answer that would permit access to an online account.*
2. *The term does not include the last four digits of a social security number, the last four digits of a driver’s license number, the last four digits of a driver authorization card number or the last four digits of an identification card number or publicly available information that is lawfully made available to the general public from federal, state or local governmental records.*

NRS Section 239B.030 – *Recorded, filed or otherwise submitted documents* - states that:

1. *Except as otherwise provided in subsections 2 and 6, a person shall not include and a governmental agency shall not require a person to include any personal information about a person on any document that is recorded, filed or otherwise submitted to the governmental agency on or after January 1, 2007.*
2. *If personal information about a person is required to be included in a document that is recorded, filed or otherwise submitted to a governmental agency on or after January 1, 2007, pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant, a governmental agency shall ensure that the personal information is maintained in a confidential manner and may only disclose the personal information as required:*
 - (a) *To carry out a specific state or federal law; or*
 - (b) *For the administration of a public program or an application for a federal or state grant.*

➤ *Any action taken by a governmental agency pursuant to this subsection must not be construed as affecting the legality of the document.*
3. *A governmental agency shall take necessary measures to ensure that notice of the provisions of this section is provided to persons with whom it conducts business. Such notice may include, without limitation, posting notice in a conspicuous place in each of its offices.*
4. *A governmental agency may require a person who records, files or otherwise submits any document to the governmental agency to provide an affirmation that the document does not contain personal information about any person or, if the document contains any such personal information, identification of the specific law, public program or grant that requires the inclusion of the personal information. A governmental agency may refuse to record, file or otherwise accept a document which does not contain such an affirmation when required or any document*

which contains personal information about a person that is not required to be included in the document pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant.

5. *Each governmental agency may ensure that any personal information contained in a document that has been recorded, filed or otherwise submitted to the governmental agency before January 1, 2007, which the governmental agency continues to hold is:*

(a) Maintained in a confidential manner if the personal information is required to be included in the document pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant; or

(b) Obliterated or otherwise removed from the document, by any method, including, without limitation, through the use of computer software, if the personal information is not required to be included in the document pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant.

↪ *Any action taken by a governmental agency pursuant to this subsection must not be construed as affecting the legality of the document.*

6. *A person may request that a governmental agency obliterate or otherwise remove from any document submitted by the person to the governmental agency before January 1, 2007, any personal information about the person contained in the document that is not required to be included in the document pursuant to a specific state or federal law, for the administration of a public program or for an application for a federal or state grant or, if the personal information is so required to be included in the document, the person may request that the governmental agency maintain the personal information in a confidential manner. If any documents that have been recorded, filed or otherwise submitted to a governmental agency:*

(a) Are maintained in an electronic format that allows the governmental agency to retrieve components of personal information through the use of computer software, a request pursuant to this subsection must identify the components of personal information to be retrieved. The provisions of this paragraph do not require a governmental agency to purchase computer software to perform the service requested pursuant to this subsection.

(b) Are not maintained in an electronic format or not maintained in an electronic format in the manner described in paragraph (a), a request pursuant to this subsection must describe the document with sufficient specificity to enable the governmental agency to identify the document.

↪ *The governmental agency shall not charge any fee to perform the service requested pursuant to this subsection.*

7. *As used in this section:*

(a) "Governmental agency" means an officer, board, commission, department, division, bureau, district or any other unit of government of the State or a local government.

(b) "Personal information" has the meaning ascribed to it in [NRS 603A.040](#).

Chapter 239 of the NRS provides general principles for the definition and the handling of public records. In particular, subsection 239.010.3 states that:

A governmental entity that has legal custody or control of a public book or record shall not deny a request made pursuant to subsection 1 to inspect or copy or receive a copy of a public book or record on the basis that the requested public book or record contains information that is

confidential if the governmental entity can redact, delete, conceal or separate the confidential information from the information included in the public book or record that is not otherwise confidential.

Chapter 445B of the NRS (Air Controls) specifically provides further directions on what is confidential information and how such information must be handle in the context of the Air Program of the NDEP. In particular section 445B.570 – *Confidentiality and use of information obtained by Department*²; penalty – states that (footnotes added for clarity):

1. *Any information which the Department obtains in the course of the performance of its duties pursuant to the provisions of this chapter is public information unless otherwise designated as confidential information pursuant to the provisions of this section.*
2. *The emission of an air contaminant which has an ambient air quality standard or emission standard or has been designated as a hazardous air pollutant by regulation of the Commission cannot be certified as being confidential.*
3. *Any confidential information received by the Commission³, the Director⁴ or any local control authority which is certified in writing to the recipient as confidential by the owner or operator disclosing the information and verified and approved in writing as confidential by the recipient must, unless the owner expressly agrees to its publication or availability to the public, be used only:
 - (a) *In the administration or formulation of air pollution controls;*
 - (b) *In compiling or publishing analyses or summaries relating to the condition of the outdoor atmosphere which do not identify any owner or operator or reveal any confidential information;*or
 - (c) *In complying with federal statutes, rules and regulations.**
4. *This section does not prohibit the use of confidential information in a prosecution for the violation of any statute, ordinance or regulation for the control of air pollution.*
5. *A person who discloses or knowingly uses confidential information in violation of this section is guilty of a misdemeanor, and is liable in tort for any damages which may result from such disclosure or use.*
6. *As used in this section, “confidential information” means information or records which:
 - (a) *Relate to dollar amounts of production or sales;*
 - (b) *Relate to processes or production unique to the owner or operator; or*
 - (c) *If disclosed, would tend to affect adversely the competitive position of the owner or operator.**

² Nevada Department of Conservation and Natural Resources (DCNR)

³ Nevada State Environmental Commission

⁴ Director of the Department of Conservation and Natural Resources

ATTACHMENT B

**ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN INCLUDING DETAILED
BUDGET AND IMPLEMENTATION AND EXPENDITURES TIMELINE**

ATTACHMENT B

PROJECT MANAGEMENT PLAN PROJECT SCHEDULE AND MILESTONES

Milestone	Date
NDEP begins solicitation for projects through the competitive Diesel Emission Mitigation Fund	CY 2019, Q2
Project partner submits application to NDEP	CY 2019, Q3
NDEP selects project partner for funding	CY 2019, Q4
Project partner enters into Contracts, Purchase Orders, etc.	CY 2020, Q2
Project partner begins receiving new equipment	CY 2020, Q3
Project partner enters into Subgrant Agreement with NDEP	CY 2020, Q3
Project partner begins scrapping old equipment	CY 2020, Q4
Project partner completes receipt of new equipment	CY 2021, Q2
Project partner completes scrapping of old equipment	CY 2021, Q3
Project partner provides final invoice for equipment replacement to NDEP	CY 2021, Q3
NDEP Submits and Trustee acknowledges receipt of project certification and funding direction	CY 2021, Q3
Trustee acknowledges receipt of direction for payment	CY 2021, Q3
Trustee completes project reimbursement	CY 2021, Q4
NDEP reports project completion	CY 2022, Q1

PROJECT BUDGET

Budget Category	Admin Expenses	Share of Replacement Budget Funded by the Trust	Cost Share (Paid by Project Partner)	Subtotal
Admin Expenditures				
Admin Expenditure Subtotal	\$76,000.00			\$76,000.00
Equipment Expenditures				
1 GROUP 1 CNG-powered Refuse Truck		\$40,000.00	\$199,176.75	\$239,176.75
1 GROUP 2 CNG-powered Refuse Truck		\$40,000.00	\$199,382.75	\$239,382.75
1 GROUP 3 CNG-powered Refuse Truck		\$40,000.00	\$218,340.13	\$258,340.13
1 GROUP 4 CNG-powered Refuse Truck		\$40,000.00	\$218,468.30	\$258,468.30
1 GROUP 5 CNG-powered Refuse Truck		\$40,000.00	\$257,493.89	\$297,493.89
Subtotal for 2 GROUP 5 Trucks		\$80,000.00	\$514,987.78	\$594,987.78
1 GROUP 6 CNG-powered Refuse Truck		\$40,000.00	\$257,578.15	\$297,578.15
1 GROUP 7 CNG-powered Refuse Truck		\$40,000.00	\$257,584.54	\$297,584.54
1 GROUP 8 CNG-powered Refuse Truck		\$40,000.00	\$257,627.15	\$297,627.15
1 GROUP 9 CNG-powered Refuse Truck		\$40,000.00	\$258,646.15	\$298,646.15
1 GROUP 10 CNG-powered Refuse Truck		\$40,000.00	\$272,990.00	\$312,990.00
Subtotal for 4 GROUP 10 Trucks		\$160,000.00	\$1,091,960.00	\$1,251,960.00
1 GROUP 11 CNG-powered Refuse Truck		\$40,000.00	\$275,295.00	\$315,295.00
1 GROUP 12 CNG-powered Refuse Truck		\$40,000.00	\$275,390.00	\$315,390.00
Subtotal for 3 GROUP 12 Trucks		\$120,000.00	\$826,170.00	\$946,170.00
1 GROUP 13 CNG-powered Refuse Truck		\$40,000.00	\$275,440.00	\$315,440.00
Subtotal for 19 CNG-powered Refuse Trucks		\$760,000.00	\$4,850,656.70	\$5,610,656.70
Project Totals	\$76,000.00	\$760,000.00	\$4,850,656.70	\$5,610,656.70
Associated Percentages	10% of Total Trust Project Cost	14% of Replacement Cost	86% of Replacement Cost	

PROJECTED TRUST ALLOCATIONS

ANNUAL PROJECTIONS	2021
1. Anticipated annual project funding request to be paid through the Trust	\$836,000.00
2. Portion of anticipated project funding request to be paid through the Trust to cover Eligible Mitigation Action Administrative Expenditures	\$76,000.00
3. Portion of anticipated project funding request to be paid through the Trust to cover Eligible Mitigation Action Expenditures	\$760,000.00
4. Anticipated annual cost share	\$4,850,656.70
5. Anticipated total project funding by year (line 1 plus line 4)	\$5,686,656.70
CUMULATIVE PROJECTIONS	
6. Cumulative outstanding Trustee payments requested against cumulative approved Beneficiary allocation	\$6,835,990.61
7. Cumulative Trustee payments made to date against cumulative approved Beneficiary allocation	\$7,654,789.69
8. Beneficiary funding to be paid through the Trust for this project (sum of line 1)	\$836,000.00
9. Total funding approved for Beneficiary Eligible Mitigation Actions, inclusive of current Action (sum of lines 6, 7, and 8)	\$15,326,780.29
10. Beneficiary share of estimated funds remaining in Trust	\$18,689,996.08
11. Estimated Beneficiary funds remaining in Trust after project completion (line 10 minus lines 6 and 8)	\$11,018,005.47

ATTACHMENT C

**DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION
IMPLEMENTATION**

ATTACHMENT C

DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The Nevada Division of Environmental Protection (NDEP) will provide detailed reporting on this Volkswagen (VW) Environmental Mitigation Trust Fund for State Beneficiaries Eligible Mitigation Action project in two ways: 1, timely updates to NDEP's VW Environmental Mitigation Trust Fund webpage; and 2, Nevada's semiannual reporting obligation to Wilmington Trust (the "Trustee").

NDEP maintains a VW Environmental Mitigation Trust Fund specific webpage that has been designed to support public access and limit burden for the general public. The NDEP's VW specific webpage can currently be found at <https://ndep.nv.gov/air/vw-settlement>. Timely updates to the webpage will inform the general public on the project's status as well as when this Eligible Mitigation Action has been completed.

Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries details Nevada's Reporting Obligations:

"For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust's public-facing website upon receipt."

NDEP shall, in the next semiannual report following the Trustee's approval of this project, describe the progress implementing this Eligible Mitigation Action that will include a summary of all costs expended on the Eligible Mitigation Action through the reporting date. The report will also include a complete description of the status, development, implementation (including project schedule and milestone updates), and any modification to this Eligible Mitigation Action.

ATTACHMENT D

**DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL VENDORS FOR
EACH PROPOSED EXPENDITURE EXCEEDING \$25,000**



480 E 150 S
 Winamac, Indiana 46996
 PH 574-946-6631 FAX 574-946-7538

PLEASE REMIT TO
Wastequip, LLC PO BOX 603008 Charlotte, NC 28260-3008

OVERNIGHT
Wastequip, LLC 6525 Morrison Blvd. Charlotte, NC 28211

INVOICE NO
13514620
Page 1 of 3
INVOICE DATE
4/13/2020

SOLD REPUBLIC SILVER STATE DISPOSAL
TO 315 WEST CHEYENNE AVE
 N LAS VEGAS NV 89030

SHIP REPUBLIC SILVER STATE DISPOSAL
TO 315 WEST CHEYENNE AVE
 N LAS VEGAS NV 89030

ORDER NO	ORDER DATE	SHIP DATE	CUST NO	LOC	PURCHASE ORD NO	TERMS	SHIP VIA	COL/PPD
320125	4/13/2020	4/13/2020	333465	02	8680379	.7% 10NET 60	NORTON TRANS.	PREPAY & ADD

QTY ORD	QTY SHIP	QTY B/O	ITEM NO / DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE	NET PRICE
1	1	0	AF-OR-194-34.5 60M# T.A. ROLLOFF HOIST 34 1/2 AF-OR-194 34.5 ***** TO BE MOUNTED ON PETE 520 CHASSIS VIN #108822 ***** UNIT #6199 DOT #849101 ***** PLEASE DELIVER TO PDI FACILITY: RTC- LAS VEGAS 4120 DONOVAN WAY N LAS VEGAS NV 89030 702-905-4869 ***** AF STYLE OR Models Length: 194" Republic Factory Install Per"IS" Noted Peterbilt 520 Cab Over Hendrickson Haulmaxx Truck Frame 44" or Not Known Cng Type Truck Equiped W/Tanks Reverse Mount Cylinder AF Cylinders	\$43,164.10	EA	\$43,164.10	\$43,164.10

No discount given on tax or freight.

The Wastequip Terms & Conditions of Sale ("WQT&C") located at:
<https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C,
 are made a part of this Invoice. These WQ T&C may be updated from time to time and are available by hardcopy
 upon request.

S/N: 13H46641,



480 E 150 S
 Winamac, Indiana 46996
 PH 574-946-6631 FAX 574-946-7538

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OVERNIGHT
Wastequip, LLC 6525 Morrison Blvd. Charlotte, NC 28211

INVOICE NO
13514620
Page 2 of 3
INVOICE DATE
4/13/2020

QTY ORD	QTY SHIP	QTY B/O	ITEM NO / DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE	NET PRICE
			Sub Frame (Std) (Rail 1/4")				
			Standard Side Roller				
			Rear Skd Plt AF-OR-194 200630				
			Cable Hook Holder AF773				
			Standard Rear Hinge, 2 1/2"				
			Tandm *No Lift Axles Needed**				
			Factory Install Tarper				
			Pioneer Strongarm Tarper A4319				
			Mount Fenders				
			Fndrs:Blk Poly Tndm7-13 215288				
			Std Mounts				
			Ins AirCont2Spl MRUSftyV213499				
			Inside Controls: Installed				
			Pump 37,5 CCW 241936				
			PTO:M-WS-M-SM-F 202702				
			47Gal Bhd Cab 193024				
			In Line HP Filter Sys 211919-A				
			Tool Box 18 X18X36 Stl 229307				
			AF Style Lift Pins				
			Frame Mount Brkt 36" 0140BO				
			CYLINDER SHAFT NOT REQUIRED				
			Nylon Strap Hold downs 4530BO				
			Elongated front stops on hst				
			**** No Aux Stops *****				
			Da Rer 3/4" AF-OR194 223572				
			TT Pup Trlr Hose Kit 184877				
			Tarper/Valve Plat OffSet189036				
			6 Spl, Ctrl - 3 Air, 3 Manual				
			Hose Plumbing 4 Wire				
			Mid Body Turn Signal - LED				
			Hst Up Lite+Alarm+Backup Alarm				
			Hi BrWrk Lits behindCab 181283				
			Decal Kit Mack MR A5101				
			Safety/Visibility Pack 215993				
			Fire Extinguisher KIT A4016				
			Triangular Reflector Kit A4012				
			Rear Wdw Screen Trpr MT 2K1117				

No discount given on tax or freight.

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Page 3 of 3
INVOICE DATE
4/13/2020

QTY ORD	QTY SHIP	QTY B/O	ITEM NO / DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE	NET PRICE
			Hst Up Audi Alarm In Cab205747 Add Pintle Hook PH410 Style Fold-up BumperW/Air34.5 213440 INSTALL ICC BUMPER Bumper GroteW/Work Lite 232349 Build Standard Upper Lift Brackets Engine Speed PTO Engaged 1500 Ground Speed Body Raised 5 MPH Paint: Mtd Hst any Std Color P1232 Black Epoxy MountKit (Huck Bolts) 202539A 2 Year Limited Warranty National Account Discount 13H46641,				
1	1	0	FET-NV FEDERAL EXCISE TAX - NEVADA	\$5,179.69	EA	\$5,179.69	\$5,179.69
1	1	0	FREIGHT-NV FREIGHT - NEVADA	\$5,467.00	EA	\$5,467.00	\$5,467.00
1	1	0	STEEL SURCHARGE STEEL SURCHARGE	\$525.00	EA	\$525.00	\$525.00
1	1	0	TARIFF SURCHARGE TARIFF SURCHARGE	\$0.00	EA	\$0.00	\$0.00

No discount given on tax or freight.

SALE AMOUNT	\$54,335.79
MISC.	\$0.00
FREIGHT	\$0.00
SALES TAX	\$3,658.96
TOTAL	\$57,994.75

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S/N: 13H46641,



www.rushtruckcenters.com

TRUCK INFORMATION

YEAR - MAKE	2020 Peterbilt	MODEL	520
SERIAL NO.	3BPDLH0X7LF108822	STOCK NO.	1113989
SALESMAN	Hal Holloway		

CUSTOMER INFORMATION

SOLD TO	Republic Silver State Disposal, INC.		
ADDRESS	770 E Sahara Ave.		
CITY	Las Vegas	STATE	NV
		ZIP	89104

DATE	NEW OR USED	ENGINE NO.
1/2/2020	New	75083735

PO 8765843

Delivered to body company 12/11/2019

Net Terms: Net 45 day from day of invoice.

OPTIONAL EQUIPMENT AND ACCESSORIES

CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.

X _____
(Customer Signature)

Date of Signature _____

VEHICLE SALES All Sales in US Dollars

Sales Price	163,474.00	
Factory Paid F.E.T.	16,744.00	
F.E.T. Tire Credit	0.00	
Total Factory Paid F.E.T.	16,744.00	
Optional Extended Warranties	150.00	
Sub-Total	180,368.00	
Dealer Paid F.E.T. *	814.00	
Local Taxes	0.00	
Title/Registration Fee	0.00	
Documentary Fee **	0.00	
Total Cash Delivered Price	181,182.00	
Unpaid Cash Balance Due on Delivery		181,182.00
Total Used Vehicle Allowance		0.00
Less Total Balance Owed		0.00

TRADE-IN(S)

YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE

NOTARY

Being duly sworn upon oath says that the statements set forth are true and correct.
 Subscribed and sworn to me before this _____ day of _____,
 _____ Notary Public
 State of _____
 County of _____

** This fee is not a governmental fee.

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.



480 E 150 S
 Winamac, Indiana 46996
 PH 574-946-6631 FAX 574-946-7538

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OVERNIGHT
Wastequip, LLC 6525 Morrison Blvd. Charlotte, NC 28211

INVOICE NO
13514662
Page 1 of 3
INVOICE DATE
4/15/2020

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TO 315 WEST CHEYENNE AVE
 N LAS VEGAS NV 89030

SHIP REPUBLIC SILVER STATE DISPOSAL
TO 315 WEST CHEYENNE AVE
 N LAS VEGAS NV 89030

ORDER NO	ORDER DATE	SHIP DATE	CUST NO	LOC	PURCHASE ORD NO	TERMS	SHIP VIA	COL/PPD
320127	4/15/2020	4/15/2020	333465	02	8680381	.7% 10NET 60	NORTON TRANS.	PREPAY & ADD

QTY ORD	QTY SHIP	QTY B/O	ITEM NO / DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE	NET PRICE
---------	----------	---------	-----------------------	------------	-----	----------------	-----------

1	1	0	AF-OR-194-34.5 60M# T.A. ROLLOFF HOIST 34 1/2 AF-OR-194 34.5	\$43,164.10	EA	\$43,164.10	\$43,164.10
---	---	---	--	-------------	----	-------------	-------------

 TO BE MOUNTED ON PETE 520
 CHASSIS VIN #108823

 UNIT #6200 DOT #849101

 PLEASE DELIVER TO PDI FACILITY:
 RTC - LAS VEGAS
 4120 DONOVAN WAY
 N LAS VEGAS NV 89030
 702-905-4869

 AF STYLE
 OR Models
 Length: 194"
 Republic
 Factory Install Per"IS" Noted
 Peterbilt 520 Cab Over
 Hendrickson Haulmaxx
 Truck Frame 44" or Not Known
 Cng Type Truck Equiped W/Tanks
 Reverse Mount Cylinder
 AF Cylinders

No discount given on tax or freight.

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			Rear Skd Plt AF-OR-194 200630				
			Cable Hook Holder AF773				
			Standard Rear Hinge, 2 1/2"				
			Tandm *No Lift Axles Needed**				
			Factory Install Tarper				
			Pioneer Strongarm Tarper A4319				
			Mount Fenders				
			Fndrs:Blk Poly Tndm7-13 215288				
			Std Mounts				
			Ins AirCont2Spl MRUSftyV213499				
			Inside Controls: Installed				
			Pump 37,5 CCW 241936				
			PTO:M-WS-M-SM-F 202702				
			47Gal Bhd Cab 193024				
			In Line HP Filter Sys 211919-A				
			Tool Box 18 X18X36 Stl 229307				
			AF Style Lift Pins				
			Frame Mount Brkt 36" 0140BO				
			CYLINDER SHAFT NOT REQUIRED				
			Nylon Strap Hold downs 4530BO				
			Elongated front stops on hst				
			**** No Aux Stops *****				
			Da Rer 3/4" AF-OR194 223572				
			TT Pup Trlr Hose Kit 184877				
			Tarper/Valve Plat OffSet189036				
			6 Spl, Ctrl - 3 Air, 3 Manual				
			Hose Plumbing 4 Wire				
			Mid Body Turn Signal - LED				
			Hst Up Lite+Alarm+Backup Alarm				
			Hi BrWrk Lits behindCab 181283				
			Decal Kit Mack MR A5101				
			Safety/Visibility Pack 215993				
			Fire Extinguisher KIT A4016				
			Triangular Reflector Kit A4012				
			Rear Wdw Screen Trpr MT 2K1117				

No discount given on tax or freight.

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<https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C,
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Wastequip, LLC 6525 Morrison Blvd. Charlotte, NC 28211

INVOICE NO 13514662
Page 3 of 3
INVOICE DATE 4/15/2020

QTY ORD	QTY SHIP	QTY B/O	ITEM NO / DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE	NET PRICE
			Hst Up Audi Alarm In Cab205747 Add Pintle Hook PH410 Style Fold-up BumperW/Air34.5 213440 INSTALL ICC BUMPER Bumper GroteW/Work Lite 232349 Build Standard Upper Lift Brackets Engine Speed PTO Engaged 1500 Ground Speed Body Raised 5 MPH Paint: Mtd Hst any Std Color P1232 Black Epoxy MountKit (Huck Bolts) 202539A 2 Year Limited Warranty National Account Discount 13H46642,				
1	1	0	FET-NV FEDERAL EXCISE TAX - NEVADA	\$5,179.69	EA	\$5,179.69	\$5,179.69
1	1	0	FREIGHT-NV FREIGHT - NEVADA	\$5,467.00	EA	\$5,467.00	\$5,467.00
1	1	0	STEEL SURCHARGE STEEL SURCHARGE	\$525.00	EA	\$525.00	\$525.00
1	1	0	TARIFF SURCHARGE TARIFF SURCHARGE	\$0.00	EA	\$0.00	\$0.00

No discount given on tax or freight.

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<https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, are made a part of this Invoice. These WQ T&C may be updated from time to time and are available by hardcopy upon request.

SALE AMOUNT	\$54,335.79
MISC.	\$0.00
FREIGHT	\$0.00
SALES TAX	\$3,658.96
TOTAL	\$57,994.75

S/N: 13H46642,

Purchase Order: PO8765820

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.



From:
LEVD - REPUBLIC SILVER STATE DISPOSAL, INC.

770 East Sahara Ave Suite 400
Las Vegas , NV 89104-2909
United States
Phone: +1 (702) 7355151

To:
Rush Refuse Systems, Int
8810 IH 10E
PO Box 200105 (78220)
San Antonio , TX 78219
United States
Phone: +1 (210) 835-2217
Fax: +1 (210) 659-6120
Email: hudekr@rushenterprises.
com, walkern@rushenterprises.
com, guzauskasj@rushenterprises.
com

Purchase Order

(New)

PO8765820

Amount: \$184,488.00 USD

Version: 1

Comments

- by NELSON DE LEON, on Tuesday 31 Dec 2019 3:01 PM GMT-07:00
Legal Entity Republic Silver State Disposal, Inc. VIN 108823
- by aribasystem, on Thursday 2 Jan 2020 8:16 AM GMT-07:00
This purchase order is issued in strict accordance with the terms and conditions contained on <http://www.republicservices.com/Documents/republic-services-PurchaseOrderTandC.pdf>

SHIP ALL ITEMS TO

Galbreath
461 E Rosser Rd.
Winamac , IN 46996
United States
Ship To Code: 0099P
Phone: +1 (260) 4378808
Email:
NDELEON2@REPUBLICSERVICES.COM

BILL TO

LEVD - REPUBLIC SILVER STATE DISPOSAL, INC.
770 East Sahara Ave Suite 400
Las Vegas , NV 89104-2909
United States
Phone: +1 (702) 7355151

DELIVER TO

Galbreath

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
1	Not Available Peterbilt 520 CNG - ISX12 G, 12Ltr	Material	1 (EA)	3 Mar 2020	\$166,724.00 USD	\$166,724.00 USD

STATUS

1 Unconfirmed

Accounting

Percentage	Percentage	100
Legal Entity	Description	REPUBLIC SERVICES, INC.

Company	Description	Corporate Inventory Co.
Account/Sub-Account	Description	Corp-Vehicle Inv Capital Adds

Other Information

F.O.B.:	F.O.B. Destination, freight prepaid
Shipping Method:	Supplier Choice
Payment Terms.Description:	Payable in 30 days 30
Requested by:	NELSON DE LEON
Classification Domain:	unspsc
Classification Code:	25181602

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
2	Not Available FET - Federal Excise Tax	Material	1 (EA)	3 Mar 2020	\$17,764.00 USD	\$17,764.00 USD

STATUS

1 Unconfirmed

Accounting

Percentage	Percentage	100
Legal Entity	Description	REPUBLIC SERVICES, INC.
Company	Description	Corporate Inventory Co.
Account/Sub-Account	Description	Corp-Vehicle Inv Capital Adds

Other Information

F.O.B.:	F.O.B. Destination, freight prepaid
Shipping Method:	Supplier Choice
Payment Terms.Description:	Payable in 30 days 30
Requested by:	NELSON DE LEON
Classification Domain:	unspsc
Classification Code:	25181602

Order submitted on: Thursday 2 Jan 2020 8:16 AM GMT-07:00
 Received by Ariba Network on: Thursday 2 Jan 2020 8:17 AM GMT-07:00
 This Purchase Order was sent by Republic Services AN01000724500 and delivered by Ariba Network.

Sub-total: \$ 184,488.00 USD

MCNEILUS BRANCH CALIFORNIA
 - COLTON
 401 N PEPPER
 COLTON CA 92324



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693

INVOICE

BILL TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

FINAL USER: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

PAGE: 1 OF 1
DATE: 07/10/20
CUSTOMER: 131957
CUST PO #: 1323

SHIP TO: PETERBILT OF LAS VEGAS
 4120 DONOVAN WAY
 NORTH LAS VEGAS NV 89030-7512

SOLD TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

ORDER #: 3914044 SO
INVOICE #: 4724006
REVISION #: 1

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE
1.000	PACKER-REAR LOADER,3.5HDCT		76,634.0000	76,634.00
1.800	CHAS,CT,PETE 520 CNG	3BPD L20X5LF109545		
1.801	BODY-REAR LOADER	56874		
4.000	STEEL SURCHARGE CREDIT OF \$1090 APPLIED TO LINE ONE			
	PAY INVOICE TOTAL \$96,075.84 NET 10 PAY INVOICE TOTAL \$97,046.30 NET 30			
	Taxable Total			76,634.00
	12% FEDERAL EXCISE TAX			8,873.20
	FREIGHT-REFUSE ONLY			5,121.00
	SALES TAX: St: NV	4.600	76,634.00	3,525.17
	SALES TAX: Co: CLARK	3.775	76,634.00	2,892.93
TERMS:	1/10,NET30	NET DUE DATE:	08/09/20	INVOICE TOTAL:
				\$97,046.30

If an error exists please return this invoice at once.
 No merchandise returned without our permission.

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Rush Crane & Refuse Systems International

8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

Customer Invoice

7201-19546

www.rushtruckcenters.com

TRUCK INFORMATION				VEHICLE SALES All Sales in US Dollars					
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	142,960.00				
SERIAL NO.	3BPDL20X5LF109545	STOCK NO.	1146773	Factory Paid F.E.T.	14,092.00				
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00				
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	14,092.00				
SOLD TO	Republic Silver State Disposal, INC.			Optional Extended Warranties	3,350.00				
ADDRESS	770 E Sahara Ave.			Sub-Total	160,402.00				
CITY	Las Vegas	STATE	NV	ZIP	89104				
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	891.83				
2/25/2020	New	74603960		Local Taxes	0.00				
<p>PO 8784713</p> <p>Delivered to body company 2/7/2020</p> <p>Net Terms: Net 45 day from day of invoice.</p>				Title/Registration Fee	0.00				
				Documentary Fee **	0.00				
				Total Cash Delivered Price	161,293.83				
				Unpaid Cash Balance Due on Delivery		161,293.83			
				Total Used Vehicle Allowance		0.00			
				Less Total Balance Owed		0.00			
TRADE-IN(S)									
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE					
NOTARY									
Being duly sworn upon oath says that the statements set forth are true and correct.									
Subscribed and sworn to me before this _____ day of _____, _____									
_____ Notary Public									
State of _____									
County of _____									
<p>X _____</p> <p style="margin-left: 100px;">(Customer Signature)</p> <p>Date of Signature _____</p>									
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.				** This fee is not a governmental fee.					

OPTIONAL EQUIPMENT AND ACCESSORIES

MCNEILUS BRANCH CALIFORNIA
 - COLTON
 401 N PEPPER
 COLTON CA 92324



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693

INVOICE

BILL TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

FINAL USER: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

PAGE: 1 OF 1
DATE: 07/01/20
CUSTOMER: 131957
CUST PO #: 1322

SHIP TO: PETERBILT OF LAS VEGAS
 4120 DONOVAN WAY
 NORTH LAS VEGAS NV 89030-7512

SOLD TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

ORDER #: 3914036 SO
INVOICE #: 4724007
REVISION #: 1

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE	
1.000	PACKER-REAR LOADER,3.5HDCT		76,634.0000	76,634.00	
1.800	CHAS,CT,PETE 520 CNG	3BPDL20X3LF109544			
1.801	BODY-REAR LOADER	56878			
4.000	STEEL SURCHARGE CREDIT OF \$1090 APPLIED TO LINE ONE				
	PAY INVOICE TOTAL \$96,075.84 NET 10 PAY INVOICE TOTAL \$97,046.30 NET 30				
	Taxable Total			76,634.00	
	12% FEDERAL EXCISE TAX			8,873.20	
	FREIGHT-REFUSE ONLY			5,121.00	
	SALES TAX: St: NV	4.600	76,634.00	3,525.17	
	SALES TAX: Co: CLARK	3.775	76,634.00	2,892.93	
TERMS:	1/10,NET30	NET DUE DATE:	07/31/20	INVOICE TOTAL:	\$97,046.30

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 No merchandise returned without our permission.

Original Copy



Rush Crane & Refuse Systems International

8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

www.rushtruckcenters.com

Customer Invoice

7201-19465

TRUCK INFORMATION				VEHICLE SALES <small>All Sales in US Dollars</small>	
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	142,960.00
SERIAL NO.	3BPDL20X3LF109544	STOCK NO.	1145694	Factory Paid F.E.T.	14,092.00
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	14,092.00
SOLD TO	Republic Silver State Disposal, INC.			Optional Extended Warranties	3,350.00
ADDRESS	770 E Sahara Ave.			Sub-Total	160,402.00
CITY	Las Vegas	STATE	NV	ZIP	89104
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	1,020.00
2/06/2020	New	74603335		Local Taxes	0.00
<div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; font-size: small;">OPTIONAL EQUIPMENT AND ACCESSORIES</div> <div> <p>PO 8784712</p> <p>Delivered to body company 2/6/2020</p> <p>Net Terms: Net 45 day from day of invoice.</p> </div> </div>				Title/Registration Fee	0.00
				Documentary Fee **	0.00
				Total Cash Delivered Price	161,422.00
				Unpaid Cash Balance Due on Delivery	161,422.00
				Total Used Vehicle Allowance	0.00
				Less Total Balance Owed	0.00
TRADE-IN(S)					
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE	
NOTARY					
Being duly sworn upon oath says that the statements set forth are true and correct.					
Subscribed and sworn to me before this _____ day of _____, _____					
_____ Notary Public					
State of _____					
County of _____					
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.					
** This fee is not a governmental fee.					

MCNEILUS BRANCH CALIFORNIA
 - COLTON
 401 N PEPPER
 COLTON CA 92324



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693

INVOICE

BILL TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

FINAL USER: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

PAGE: 1 OF 1
DATE: 03/04/20
CUSTOMER: 131957
CUST PO #: 1708

SHIP TO: RUSH TRUCK OF LAS VEGAS
 4120 DONOVAN WAY
 NORTH LAS VEGAS NV 89030-7512

SOLD TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

ORDER #: 3833965 SO
INVOICE #: 4639253
REVISION #: 0

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE
1.000	PACKER-AUTO LOADER,CT,ZERO RAD		104,126.0000	104,126.00
1.800	CHAS,CT,PETE 520 CNG	3BPDL20X8LF108891		
1.801	BODY-AUTO LOADER	56180		
5.000	STEEL SUCHARGE CREDIT OF \$620 APPLIED TO LINE ONE			
	PAY INVOICE TOTAL \$128,598.18 NET 10 PAY INVOICE TOTAL \$129,897.15 NET 30			
	Taxable Total			104,126.00
	12% FEDERAL EXCISE TAX			11,929.60
	FREIGHT-REFUSE ONLY			5,121.00
	SALES TAX: St: NV	4.600	104,126.00	4,789.79
	SALES TAX: Co: CLARK	3.775	104,126.00	3,930.76
TERMS:	1/10,NET30	NET DUE DATE:	04/03/20	INVOICE TOTAL: \$129,897.15

If an error exists please return this invoice at once.
 No merchandise returned without our permission.

Original Copy



Rush Crane & Refuse Systems International
 8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

Customer Invoice

7201-19313

www.rushtruckcenters.com

TRUCK INFORMATION					VEHICLE SALES All Sales in US Dollars								
YEAR - MAKE	2020 Peterbilt		MODEL	520	Sales Price	148,421.00							
SERIAL NO.	3BPDL20X8LF108891		STOCK NO.	1119987	Factory Paid F.E.T.	15,010.00							
SALESMAN	Hal Holloway				F.E.T. Tire Credit	0.00							
CUSTOMER INFORMATION					Total Factory Paid F.E.T.	15,010.00							
SOLD TO	Republic Silver State Disposal, Inc.				Optional Extended Warranties	3,350.00							
ADDRESS	315 West Cheyenne Avenue				Sub-Total	166,781.00							
CITY	North Las Vegas	STATE	NV	ZIP	89030	Dealer Paid F.E.T. *	900.00						
DATE	NEW OR USED	ENGINE NO.			Local Taxes	0.00							
1/22/2020	New	74572570			Title/Registration Fee	0.00							
<p style="font-size: 8px; writing-mode: vertical-rl; transform: rotate(180deg);">OPTIONAL EQUIPMENT AND ACCESSORIES</p> <p>PO 8776665</p> <p>Delivered to body company 1/22/2020</p> <p>Net Terms: Net 45 day from day of invoice.</p> <p>CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.</p> <p>X _____ (Customer Signature)</p> <p>Date of Signature _____</p>					Documentary Fee **	0.00							
					Total Cash Delivered Price	167,681.00			Unpaid Cash Balance Due on Delivery		167,681.00		
					Total Used Vehicle Allowance					0.00			
					Less Total Balance Owed					0.00			
TRADE-IN(S)					YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE				
NOTARY					Being duly sworn upon oath says that the statements set forth are true and correct.								
					Subscribed and sworn to me before this _____ day of _____, _____								
					Notary Public								
					State of _____								
					County of _____								
					** This fee is not a governmental fee.								
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.													

MCNEILUS BRANCH CALIFORNIA
 - COLTON
 401 N PEPPER
 COLTON CA 92324



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693

INVOICE

BILL TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

FINAL USER: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

PAGE: 1 OF 1
DATE: 03/04/20
CUSTOMER: 131957
CUST PO #: 1709

SHIP TO: RUSH TRUCK OF LAS VEGAS
 4120 DONOVAN WAY
 NORTH LAS VEGAS NV 89030-7512

SOLD TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

ORDER #: 3833966 SO
INVOICE #: 4639197
REVISION #: 0

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE
1.000	PACKER-AUTO LOADER,CT,ZERO RAD		104,126.0000	104,126.00
1.800	CHAS,CT,PETE 520 CNG	3BPDL20XXLF108892		
1.801	BODY-AUTO LOADER	56128		
5.000	STEEL SURCHARGE CREDIT OF \$620 APPLIED TO LINE ONE			
	PAY INVOICE TOTAL \$128,598.18 NET 10 PAY INVOICE TOTAL \$129,897.15 NET 30			
	Taxable Total			104,126.00
	12% FEDERAL EXCISE TAX			11,929.60
	FREIGHT-REFUSE ONLY			5,121.00
	SALES TAX: St: NV	4.600	104,126.00	4,789.79
	SALES TAX: Co: CLARK	3.775	104,126.00	3,930.76
TERMS:	1/10,NET30	NET DUE DATE:	04/03/20	INVOICE TOTAL: \$129,897.15

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TRUCK INFORMATION			VEHICLE SALES All Sales in US Dollars		
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	148,421.00
SERIAL NO.	3BPD L20X L F 108892	STOCK NO.	1119991	Factory Paid F.E.T.	15,010.00
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00

CUSTOMER INFORMATION			Total Factory Paid F.E.T.		15,010.00
SOLD TO	Republic Silver State Disposal, INC.		Optional Extended Warranties		3,350.00
ADDRESS	770 E Sahara Ave.		Sub-Total		166,781.00
CITY	Las Vegas	STATE NV ZIP 89104	Dealer Paid F.E.T. *		906.39
DATE	NEW OR USED	ENGINE NO.	Local Taxes		0.00
1/10/2020	New	74573162	Title/Registration Fee		0.00
			Documentary Fee **		0.00

PO 8776664
Delivered to body company 01/10/2020
Net Terms: Net 45 day from day of invoice.

**O P T I O N A L
E Q U I P M E N T
A N D
A C C E S S O R I E S**

CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.

X _____
(Customer Signature)

Date of Signature _____

Total Cash Delivered Price		167,687.39	
Unpaid Cash Balance Due on Delivery			167,687.39
Total Used Vehicle Allowance			0.00
Less Total Balance Owed			0.00

TRADE-IN(S)				
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE

NOTARY

Being duly sworn upon oath says that the statements set forth are true and correct.
Subscribed and sworn to me before this _____ day of _____, _____

Notary Public

State of _____
County of _____

** This fee is not a governmental fee.

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.

MCNEILUS BRANCH CALIFORNIA
 - COLTON
 401 N PEPPER
 COLTON CA 92324



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693

INVOICE

BILL TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

FINAL USER: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

PAGE: 1 OF 1
DATE: 03/04/20
CUSTOMER: 131957
CUST PO #: 1706

SHIP TO: RUSH TRUCK OF LAS VEGAS
 4120 DONOVAN WAY
 NORTH LAS VEGAS NV 89030-7512

SOLD TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

ORDER #: 3833963 SO
INVOICE #: 4639252
REVISION #: 0

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE
1.000	PACKER-AUTO LOADER,CT,ZERO RAD		104,126.0000	104,126.00
1.800	CHAS,CT,PETE 520 CNG	3BPDL20XXLF108889		
1.801	BODY-AUTO LOADER	56173		
5.000	STEEL SURCHARGE CREDIT OF \$620 APPLIED TO LINE ONE			
	PAY INVOICE TOTAL \$128,598.18 NET 10 PAY INVOICE TOTAL \$129,897.15 NET 30			
	Taxable Total			104,126.00
	12% FEDERAL EXCISE TAX			11,929.60
	FREIGHT-REFUSE ONLY			5,121.00
	SALES TAX: St: NV	4.600	104,126.00	4,789.79
	SALES TAX: Co: CLARK	3.775	104,126.00	3,930.76
TERMS:	1/10,NET30	NET DUE DATE:	04/03/20	INVOICE TOTAL: \$129,897.15

If an error exists please return this invoice at once.
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Rush Crane & Refuse Systems International

8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

Customer Invoice

7201-19048

www.rushtruckcenters.com

TRUCK INFORMATION				VEHICLE SALES <small>All Sales in US Dollars</small>	
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	148,421.00
SERIAL NO.	3BPD20XXLF108889	STOCK NO.	1118568	Factory Paid F.E.T.	15,059.00
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	15,059.00
SOLD TO	Republic Silver State Disposal, INC.			Optional Extended Warranties	3,350.00
ADDRESS	770 E Sahara Ave.			Sub-Total	166,830.00
CITY	Las Vegas	STATE	NV	ZIP	89104
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	900.00
1/6/2020	New	74571017		Local Taxes	0.00
<p>PO 8776660</p> <p>Delivered to body company 01/06/2020</p> <p>Net Terms: Net 45 day from day of invoice.</p> <p style="font-size: small;">OPTIONAL EQUIPMENT AND ACCESSORIES</p> <p>CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.</p> <p>X _____</p> <p style="margin-left: 40px;">(Customer Signature)</p> <p>Date of Signature _____</p>				Title/Registration Fee	0.00
				Documentary Fee **	0.00
				Total Cash Delivered Price	167,730.00
				Unpaid Cash Balance Due on Delivery	167,730.00
				Total Used Vehicle Allowance	0.00
				Less Total Balance Owed	0.00
TRADE-IN(S)					
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE	
NOTARY					
Being duly sworn upon oath says that the statements set forth are true and correct.					
Subscribed and sworn to me before this _____ day of _____, _____					
_____ Notary Public					
State of _____					
County of _____					
** This fee is not a governmental fee.					
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.					

MCNEILUS BRANCH CALIFORNIA
 - COLTON
 401 N PEPPER
 COLTON CA 92324



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693

INVOICE

BILL TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

FINAL USER: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

PAGE: 1 OF 1
DATE: 03/04/20
CUSTOMER: 131957
CUST PO #: 1705

SHIP TO: RUSH TRUCK OF LAS VEGAS
 4120 DONOVAN WAY
 NORTH LAS VEGAS NV 89030-7512

SOLD TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

ORDER #: 3833684 SO
INVOICE #: 4639258
REVISION #: 0

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE
1.000	PACKER-AUTO LOADER,CT,ZERO RAD		104,126.0000	104,126.00
1.800	CHAS,CT,PETE 520 CNG	3BPD L20X8LF108888		
1.801	BODY-AUTO LOADER	56157		
5.000	STEEL SUCHARGE CREDIT OF \$620 APPLIED TO LINE ONE			
	PAY INVOICE TOTAL \$128,598.18 NET 10 PAY INVOICE TOTAL \$129,897.15 NET 30			
	Taxable Total			104,126.00
	12% FEDERAL EXCISE TAX			11,929.60
	FREIGHT-REFUSE ONLY			5,121.00
	SALES TAX: St: NV	4.600	104,126.00	4,789.79
	SALES TAX: Co: CLARK	3.775	104,126.00	3,930.76
TERMS:	1/10,NET30	NET DUE DATE:	04/03/20	INVOICE TOTAL:
				\$129,897.15

If an error exists please return this invoice at once.
 No merchandise returned without our permission.

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Rush Crane & Refuse Systems International
 8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

www.rushtruckcenters.com

Customer Invoice

7201-18938

TRUCK INFORMATION				VEHICLE SALES <small>All Sales in US Dollars</small>			
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	149,421.00		
SERIAL NO.	3BPDL20X8LF108888	STOCK NO.	1126357	Factory Paid F.E.T.	15,078.00		
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00		
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	15,078.00		
SOLD TO	Republic Silver State Disposal, Inc.			Optional Extended Warranties	3,350.00		
ADDRESS	315 West Cheyenne Avenue			Sub-Total	167,849.00		
CITY	North Las Vegas	STATE	NV	ZIP	89030		
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	900.00		
1/13/2020	New	74570847		Local Taxes	0.00		
<div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; font-size: small;">OPTIONAL EQUIPMENT AND ACCESSORIES</div> <div> <p>PO 8776644</p> <p>Delivered to body company 12/30/2019</p> <p>Net Terms: Net 45 day from day of invoice.</p> </div> </div> <p>CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.</p> <p>X _____ (Customer Signature)</p> <p>Date of Signature _____</p>				Title/Registration Fee	0.00		
				Documentary Fee **	0.00		
				Total Cash Delivered Price	168,749.00		
				Unpaid Cash Balance Due on Delivery			168,749.00
				Total Used Vehicle Allowance	0.00		
				Less Total Balance Owed	0.00		
TRADE-IN(S)							
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE			
NOTARY							
Being duly sworn upon oath says that the statements set forth are true and correct.							
Subscribed and sworn to me before this _____ day of _____, _____							
_____ Notary Public							
State of _____							
County of _____							
** This fee is not a governmental fee.							
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.							

MCNEILUS BRANCH CALIFORNIA
 - COLTON
 401 N PEPPER
 COLTON CA 92324



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693

INVOICE

BILL TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

FINAL USER: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

PAGE: 1 OF 1
DATE: 04/08/20

CUSTOMER: 131957
CUST PO #: 1707

SHIP TO: RUSH TRUCK OF LAS VEGAS
 4120 DONOVAN WAY
 NORTH LAS VEGAS NV 89030-7512

SOLD TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

ORDER #: 3833964 SO
INVOICE #: 4639198 RI
REVISION #: 1

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE
1.000	PACKER-AUTO LOADER,CT,ZERO RAD		104,056.0000	104,056.00
1.800	CHAS,CT,PETE 520 CNG	3BPD L20X6LF108890		
1.801	BODY-AUTO LOADER	56098		
5.000	STEEL SURCHARGE CREDIT OF \$690 APPLIED TO LINE ONE			
	PAY INVOICE TOTAL \$128,514.76 NET 10 PAY INVOICE TOTAL \$129,812.89 NET 30			
	Taxable Total			104,056.00
	12% FEDERAL EXCISE TAX			11,921.20
	FREIGHT-REFUSE ONLY			5,121.00
	SALES TAX: St: NV	4.600	104,056.00	4,786.58
	SALES TAX: Co: CLARK	3.775	104,056.00	3,928.11
TERMS:	1/10,NET30	NET DUE DATE:	05/08/20	INVOICE TOTAL: \$129,812.89

If an error exists please return this invoice at once.
 No merchandise returned without our permission.

Original Copy



Rush Crane & Refuse Systems International

8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

Customer Invoice

7201-19140

www.rushtruckcenters.com

TRUCK INFORMATION				VEHICLE SALES All Sales in US Dollars						
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	148,421.00					
SERIAL NO.	3BPDL20X6LF108890	STOCK NO.	1119701	Factory Paid F.E.T.	15,010.00					
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00					
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	15,010.00					
SOLD TO	Republic Silver State Disposal, INC.			Optional Extended Warranties	3,350.00					
ADDRESS	770 E Sahara Ave.			Sub-Total	166,781.00					
CITY	Las Vegas	STATE	NV	ZIP	89104					
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	900.00					
1/13/2020	New	74571868		Local Taxes	0.00					
<p>PO 8776666</p> <p>Delivered to body company 01/13/2020</p> <p>Net Terms: Net 45 day from day of invoice.</p>				Title/Registration Fee	0.00					
				Documentary Fee **	0.00					
				Total Cash Delivered Price	167,681.00					
				Unpaid Cash Balance Due on Delivery		167,681.00				
				Total Used Vehicle Allowance			0.00			
				Less Total Balance Owed			0.00			
TRADE-IN(S)										
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE						
NOTARY										
Being duly sworn upon oath says that the statements set forth are true and correct.										
Subscribed and sworn to me before this _____ day of _____, _____										
_____ Notary Public										
State of _____										
County of _____										
<p>X _____</p> <p>(Customer Signature)</p> <p>Date of Signature _____</p>										
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.										
** This fee is not a governmental fee.										

OPTIONAL EQUIPMENT AND ACCESSORIES

MCNEILUS BRANCH CALIFORNIA
 - COLTON
 401 N PEPPER
 COLTON CA 92324



REMIT TO:
 14201 COLLECTIONS CENTER DR.
 CHICAGO, IL 60693

INVOICE

BILL TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

FINAL USER: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

PAGE: 1 OF 1
DATE: 04/03/20
CUSTOMER: 131957
CUST PO #: 1710

SHIP TO: RUSH TRUCK OF LAS VEGAS
 4120 DONOVAN WAY
 NORTH LAS VEGAS NV 89030-7512

SOLD TO: REPUBLIC SILVER STATE
 DISPOSAL, INC
 315 W CHEYENNE AVE
 NORTH LAS VEGAS NV 89030-3941

ORDER #: 3833967 SO
INVOICE #: 4669062
REVISION #: 0

LN#	DESCRIPTION	QTY	PRICE	EXT. PRICE	
1.000	PACKER-AUTO LOADER,CT,ZERO RAD		104,056.0000	104,056.00	
1.800	CHAS,CT,PETE 520 CNG	3BPD L20X1LF108893			
1.801	BODY-AUTO LOADER	56450			
5.000	STEEL SURCHARGE CREDIT OF \$690 APPLIED TO LINE ONE				
	PAY INVOICE TOTAL \$128,514.76 NET 10 PAY INVOICE TOTAL \$129,812.89 NET 30				
	Taxable Total			104,056.00	
	12% FEDERAL EXCISE TAX			11,921.20	
	FREIGHT-REFUSE ONLY			5,121.00	
	SALES TAX: St: NV	4.600	104,056.00	4,786.58	
	SALES TAX: Co: CLARK	3.775	104,056.00	3,928.11	
TERMS:	1/10,NET30	NET DUE DATE:	05/03/20	INVOICE TOTAL:	\$129,812.89

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Original Copy

REPRINT



Page Number	Page 1 of 5
Order Date	10/7/2019
Invoice Date	12/30/2019
Sales Order #	SO - 24201755
Invoice #	24161460 RI
P.O. Number	8545110

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
----------------	---

Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH069	Terms Net 30 Days	Request Date 12/30/2019

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013457
 PETERBILT 3BPDL20X5LF106256
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3308
 Vehicle ID Number (VIN): 106256
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"

1.000 V000002423 HP-SIR-28Y-COD-CNR75-PET-CTG-R EA 1
 EP FCT-NSM-SVL-000002423

- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)
- 283-0005-002 PUSH BROOM, BACK OF PACKER

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

REPRINT



Page Number	Page 2 of 5
Order Date	10/7/2019
Invoice Date	12/30/2019
Sales Order #	SO - 24201755
Invoice #	24161460 RI
P.O. Number	8545110

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH069	Terms Net 30 Days	Request Date 12/30/2019

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMENT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMENT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				

REPRINT



Page Number	Page 3 of 5
Order Date	10/7/2019
Invoice Date	12/30/2019
Sales Order #	SO - 24201755
Invoice #	24161460 RI
P.O. Number	8545110

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH069	Terms Net 30 Days	Request Date 12/30/2019

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNrg T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNrg DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNrg SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				

REPRINT



Page Number	Page 4 of 5
Order Date	10/7/2019
Invoice Date	12/30/2019
Sales Order #	SO - 24201755
Invoice #	24161460 RI
P.O. Number	8545110

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH069	Terms Net 30 Days	Request Date 12/30/2019

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT V#: 106256	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		

REPRINT



Page Number Page 5 of 5
Order Date 10/7/2019
Invoice Date 12/30/2019
Sales Order # SO - 24201755
Invoice # 24161460 RI
P.O. Number 8545110

6044631
SOLD TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

6047960
SHIP TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH069	Terms Net 30 Days	Request Date 12/30/2019

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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CHASSIS RAIL CLOSURE KIT

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
 Account # 81880-10649
 ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
 Account # 81880-10649
 ABA # 026009593

Terms: Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.

Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Taxable Amount:	\$0.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount:	\$149,707.00
Currency Code:	
Exchange Rate:	0
Net Due Date:	1/29/2020



Rush Crane & Refuse Systems International

8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

Customer Invoice

7201-18648

www.rushtruckcenters.com

TRUCK INFORMATION				VEHICLE SALES All Sales in US Dollars							
YEAR - MAKE 2020 Peterbilt		MODEL 520		Sales Price		147,060.00					
SERIAL NO. 3BPDL20X5LF106256		STOCK NO. 1062661		Factory Paid F.E.T.		14,158.00					
SALESMAN Hal Holloway				F.E.T. Tire Credit		0.00					
CUSTOMER INFORMATION				Total Factory Paid F.E.T.		14,158.00					
SOLD TO Republic Silver State Disposal, INC.				Optional Extended Warranties		3,350.00					
ADDRESS 770 E Sahara Ave.				Sub-Total		164,568.00					
CITY Las Vegas		STATE NV ZIP 89104		Dealer Paid F.E.T. *		1,020.00					
DATE	NEW OR USED	ENGINE NO.		Local Taxes		0.00					
1/2/2020	New	74497794		Title/Registration Fee		0.00					
<p>PO 8757342</p> <p>Delivered to body company 10/11/2019</p> <p>Net Terms: Net 30 day from day of invoice.</p> <p>OPTIONAL EQUIPMENT AND ACCESSORIES</p> <p>CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.</p> <p>X _____ (Customer Signature)</p> <p>Date of Signature _____</p>				Documentary Fee **		0.00					
				Total Cash Delivered Price		165,588.00					
				Unpaid Cash Balance Due on Delivery						165,588.00	
				Total Used Vehicle Allowance						0.00	
				Less Total Balance Owed						0.00	
TRADE-IN(S)					YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE		
NOTARY											
Being duly sworn upon oath says that the statements set forth are true and correct.											
Subscribed and sworn to me before this _____ day of _____, _____											
_____ Notary Public											
State of _____											
County of _____											
** This fee is not a governmental fee.											
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.											

REPRINT



Page Number	Page 1 of 5
Order Date	10/8/2019
Invoice Date	3/31/2020
Sales Order #	SO - 24201792
Invoice #	24164899 RI
P.O. Number	8545100

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
----------------	---

Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH076	Terms Net 30 Days	Request Date 4/1/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013592
 PETERBILT 3BPDL20X3LF108765
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3315
 Vehicle ID Number (VIN): 108765
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"

1.000	V000002423	HP-SIR-28Y-COD-CNR75-PET-CTG-R	EA	1		
		EP FCT-NSM-SVL-000002423				

- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)
- 283-0005-002 PUSH BROOM, BACK OF PACKER

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

REPRINT



Page Number	Page 2 of 5
Order Date	10/8/2019
Invoice Date	3/31/2020
Sales Order #	SO - 24201792
Invoice #	24164899 RI
P.O. Number	8545100

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH076	Terms Net 30 Days	Request Date 4/1/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMENT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMENT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				

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Page Number	Page 3 of 5
Order Date	10/8/2019
Invoice Date	3/31/2020
Sales Order #	SO - 24201792
Invoice #	24164899 RI
P.O. Number	8545100

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH076	Terms Net 30 Days	Request Date 4/1/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNrg T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNrg DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNrg SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				

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Page Number	Page 4 of 5
Order Date	10/8/2019
Invoice Date	3/31/2020
Sales Order #	SO - 24201792
Invoice #	24164899 RI
P.O. Number	8545100

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH076	Terms Net 30 Days	Request Date 4/1/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT 108765	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		
11.000	372-8883	"AIR FILTER	EA	1		

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Page Number	Page 5 of 5
Order Date	10/8/2019
Invoice Date	3/31/2020
Sales Order #	SO - 24201792
Invoice #	24164899 RI
P.O. Number	8545100

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH076	Terms Net 30 Days	Request Date 4/1/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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PRE-CLEANER, TOPSPIN HD

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
Account # 81880-10649
ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
Account # 81880-10649
ABA # 026009593

Terms:	Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.
Late Fee:	Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.
	Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount:	\$149,707.00
Currency Code:	
Exchange Rate:	0
Net Due Date:	4/30/2020



www.rushtruckcenters.com

TRUCK INFORMATION				VEHICLE SALES All Sales in US Dollars						
YEAR - MAKE	2020 Peterbilt		MODEL	520	Sales Price	147,060.00				
SERIAL NO.	3BPDL20X3LF108765		STOCK NO.	1110104	Factory Paid F.E.T.	14,253.00				
SALESMAN	Hal Holloway		F.E.T. Tire Credit			0.00				
CUSTOMER INFORMATION				Total Factory Paid F.E.T.			14,253.00			
SOLD TO	Republic Silver State Disposal, INC.			Optional Extended Warranties			3,350.00			
ADDRESS	770 E Sahara Ave.			Sub-Total			164,663.00			
CITY	Las Vegas	STATE	NV	ZIP	89104	Dealer Paid F.E.T. *	1,020.00			
DATE	NEW OR USED	ENGINE NO.		Local Taxes			0.00			
1/13/2020	New	74559348		Title/Registration Fee			0.00			
<div style="writing-mode: vertical-rl; transform: rotate(180deg); position: absolute; left: -40px; top: 50%; font-weight: bold; font-size: small;">OPTIONAL EQUIPMENT AND ACCESSORIES</div> <p>PO 8757348</p> <p>Delivered to body company 10/31/2019</p> <p>Net Terms: Net 45 day from day of invoice.</p> <p>CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.</p> <p>X _____ (Customer Signature)</p> <p>Date of Signature _____</p>				Documentary Fee **			0.00			
				Total Cash Delivered Price			165,683.00			
				Unpaid Cash Balance Due on Delivery			165,683.00			
				Total Used Vehicle Allowance			0.00			
				Less Total Balance Owed			0.00			
TRADE-IN(S)										
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE						
NOTARY										
Being duly sworn upon oath says that the statements set forth are true and correct.										
Subscribed and sworn to me before this _____ day of _____, _____										
_____ Notary Public										
State of _____										
County of _____										
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.					** This fee is not a governmental fee.					

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Page Number	Page 1 of 5
Order Date	10/8/2019
Invoice Date	2/25/2020
Sales Order #	SO - 24201786
Invoice #	24163423 RI
P.O. Number	8545111

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH070	Terms Net 30 Days	Request Date 2/13/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013586
 PETERBILT 3BPDL20X8LF108759
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3309
 Vehicle ID Number (VIN): 108759
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"

1.000	V000002423	HP-SIR-28Y-COD-CNR75-PET-CTG-R	EA	1		
		EP FCT-NSM-SVL-000002423				

- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)
- 283-0005-002 PUSH BROOM, BACK OF PACKER

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

REPRINT



Page Number Page 2 of 5
Order Date 10/8/2019
Invoice Date 2/25/2020
Sales Order # SO - 24201786
Invoice # 24163423 RI
P.O. Number 8545111

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH070	Terms Net 30 Days	Request Date 2/13/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMENT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMENT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				

REPRINT



Page Number	Page 3 of 5
Order Date	10/8/2019
Invoice Date	2/25/2020
Sales Order #	SO - 24201786
Invoice #	24163423 RI
P.O. Number	8545111

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH070	Terms Net 30 Days	Request Date 2/13/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNrg T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNrg DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNrg SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				

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Page Number	Page 4 of 5
Order Date	10/8/2019
Invoice Date	2/25/2020
Sales Order #	SO - 24201786
Invoice #	24163423 RI
P.O. Number	8545111

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH070	Terms Net 30 Days	Request Date 2/13/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT 108759	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		
11.000	372-8883	"AIR FILTER	EA	1		

REPRINT



Page Number Page 5 of 5
Order Date 10/8/2019
Invoice Date 2/25/2020
Sales Order # SO - 24201786
Invoice # 24163423 RI
P.O. Number 8545111

6044631
SOLD TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

6047960
SHIP TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH070	Terms Net 30 Days	Request Date 2/13/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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PRE-CLEANER, TOPSPIN HD

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
 Account # 81880-10649
 ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
 Account # 81880-10649
 ABA # 026009593

Terms: Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.

Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount:	\$149,707.00
Currency Code:	
Exchange Rate:	0
Net Due Date:	3/26/2020



Rush Crane & Refuse Systems International

8810 IH 10 East
Converse, TX 78109-9764
877-661-4511

www.rushtruckcenters.com

Customer Invoice

7201-18682

TRUCK INFORMATION				VEHICLE SALES All Sales in US Dollars				
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	147,060.00			
SERIAL NO.	3BPDL20X8LF108759	STOCK NO.	1106233	Factory Paid F.E.T.	14,303.00			
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00			
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	14,303.00			
SOLD TO	Republic Silver State Disposal, INC.			Optional Extended Warranties	3,350.00			
ADDRESS	770 E Sahara Ave.			Sub-Total	164,713.00			
CITY	Las Vegas	STATE	NV	ZIP	89104			
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	1,020.00			
1/14/2020	New	74557491		Local Taxes	0.00			
<p>PO 8757343</p> <p>Delivered to body company 10/30/2019</p> <p>Net Terms: Net 45 day from day of invoice.</p>				Title/Registration Fee	0.00			
				Documentary Fee **	0.00			
				Total Cash Delivered Price	165,733.00			
				Unpaid Cash Balance Due on Delivery		165,733.00		
				Total Used Vehicle Allowance		0.00		
				Less Total Balance Owed		0.00		
TRADE-IN(S)				YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE
NOTARY				Being duly sworn upon oath says that the statements set forth are true and correct.				
				Subscribed and sworn to me before this _____ day of _____, _____				
				_____ Notary Public				
				State of _____				
				County of _____				
				** This fee is not a governmental fee.				
<p>X _____ (Customer Signature)</p> <p>Date of Signature _____</p>								
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.								

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Page Number	Page 1 of 5
Order Date	10/8/2019
Invoice Date	4/14/2020
Sales Order #	SO - 24201794
Invoice #	24165363 RI
P.O. Number	8545107

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH078	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013594
 PETERBILT 3BPDL20X7LF108767
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3317
 Vehicle ID Number (VIN): 108767
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"
 remove throttle adv

1.000	V0000002423	HP-SIR-28Y-COD-CNR75-PET-CTG-R EP FCT-NSM-SVL-0000002423	EA	1		
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- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

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Page Number	Page 2 of 5
Order Date	10/8/2019
Invoice Date	4/14/2020
Sales Order #	SO - 24201794
Invoice #	24165363 RI
P.O. Number	8545107

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH078	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	283-0005-002	PUSH BROOM, BACK OF PACKER				
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMNT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMNT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				

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Page Number Page 3 of 5
Order Date 10/8/2019
Invoice Date 4/14/2020
Sales Order # SO - 24201794
Invoice # 24165363 RI
P.O. Number 8545107

6044631
SOLD TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

6047960
SHIP TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH078	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNRG T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNRG DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNRG SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				

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Page Number	Page 4 of 5
Order Date	10/8/2019
Invoice Date	4/14/2020
Sales Order #	SO - 24201794
Invoice #	24165363 RI
P.O. Number	8545107

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH078	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT 108767	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		
11.000	372-8883	"AIR FILTER	EA	1		

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Page Number Page 5 of 5
Order Date 10/8/2019
Invoice Date 4/14/2020
Sales Order # SO - 24201794
Invoice # 24165363 RI
P.O. Number 8545107

6044631
SOLD TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

6047960
SHIP TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH078	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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PRE-CLEANER, TOPSPIN HD

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
 Account # 81880-10649
 ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
 Account # 81880-10649
 ABA # 026009593

Terms: Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.

Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount: \$149,707.00
 Currency Code:
 Exchange Rate: 0
 Net Due Date: 5/14/2020



Rush Crane & Refuse Systems International

8810 IH 10 East
Converse, TX 78109-9764
877-661-4511

www.rushtruckcenters.com

Customer Invoice

7201-18934

TRUCK INFORMATION			VEHICLE SALES All Sales in US Dollars		
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	144,660.00
SERIAL NO.	3BPD20X7LF108767	STOCK NO.	1112877	Factory Paid F.E.T.	14,253.00
SALESMAN	Hal Holloway		F.E.T. Tire Credit	0.00	

CUSTOMER INFORMATION					
SOLD TO	Republic Silver State Disposal, INC.		Total Factory Paid F.E.T.	14,253.00	
ADDRESS	770 E Sahara Ave.		Optional Extended Warranties	3,350.00	
CITY	Las Vegas	STATE NV ZIP 89104	Sub-Total	162,263.00	
			Dealer Paid F.E.T. *	1,020.00	

DATE	NEW OR USED	ENGINE NO.		
1/13/2020	New	74559971	Local Taxes	0.00
			Title/Registration Fee	0.00
			Documentary Fee **	0.00

PO 8757349

Delivered to body company 10/28/2019

Net Terms: Net 45 day from day of invoice.

**O P T I O N A L
E Q U I P M E N T
A N D
A C C E S S O R I E S**

CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.

X _____
(Customer Signature)

Date of Signature _____

Total Cash Delivered Price	163,283.00	
Unpaid Cash Balance Due on Delivery		163,283.00
Total Used Vehicle Allowance		0.00
Less Total Balance Owed		0.00

TRADE-IN(S)				
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE

NOTARY

Being duly sworn upon oath says that the statements set forth are true and correct.

Subscribed and sworn to me before this _____ day of _____, _____

_____ Notary Public

State of _____

County of _____

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.

** This fee is not a governmental fee.

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Page Number	Page 1 of 5
Order Date	10/8/2019
Invoice Date	4/20/2020
Sales Order #	SO - 24201797
Invoice #	24165590 RI
P.O. Number	8545108

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH081	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013750
 PETERBILT 3BPDL20X7LF108770
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3320
 Vehicle ID Number (VIN): 108770
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"

1.000	V000002423	HP-SIR-28Y-COD-CNR75-PET-CTG-R	EA	1		
		EP FCT-NSM-SVL-000002423				

- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)
- 283-0005-002 PUSH BROOM, BACK OF PACKER

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

REPRINT



Page Number	Page 2 of 5
Order Date	10/8/2019
Invoice Date	4/20/2020
Sales Order #	SO - 24201797
Invoice #	24165590 RI
P.O. Number	8545108

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH081	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMENT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMENT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				

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Page Number	Page 3 of 5
Order Date	10/8/2019
Invoice Date	4/20/2020
Sales Order #	SO - 24201797
Invoice #	24165590 RI
P.O. Number	8545108

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH081	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNrg T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNrg DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNrg SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				

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Page Number	Page 4 of 5
Order Date	10/8/2019
Invoice Date	4/20/2020
Sales Order #	SO - 24201797
Invoice #	24165590 RI
P.O. Number	8545108

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH081	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT 108770	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		
11.000	372-8883	"AIR FILTER	EA	1		

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Page Number Page 5 of 5
Order Date 10/8/2019
Invoice Date 4/20/2020
Sales Order # SO - 24201797
Invoice # 24165590 RI
P.O. Number 8545108

6044631
SOLD TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

6047960
SHIP TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH081	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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PRE-CLEANER, TOPSPIN HD

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
 Account # 81880-10649
 ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
 Account # 81880-10649
 ABA # 026009593

Terms: Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.

Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount:	\$149,707.00
Currency Code:	
Exchange Rate:	0
Net Due Date:	5/20/2020



Rush Crane & Refuse Systems International

8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

www.rushtruckcenters.com

Customer Invoice

7201-18937

TRUCK INFORMATION			VEHICLE SALES All Sales in US Dollars		
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	144,660.00
SERIAL NO.	3BPD20X7LF108770	STOCK NO.	1110108	Factory Paid F.E.T.	14,253.00
SALESMAN	Hal Holloway		F.E.T. Tire Credit	0.00	

CUSTOMER INFORMATION					
SOLD TO	Republic Silver State Disposal, INC.		Total Factory Paid F.E.T.	14,253.00	
ADDRESS	770 E Sahara Ave.		Optional Extended Warranties	3,350.00	
CITY	Las Vegas	STATE NV ZIP 89104	Sub-Total	162,263.00	

DATE	NEW OR USED	ENGINE NO.		
1/13/2020	New	74560703	Dealer Paid F.E.T. *	1,020.00
			Local Taxes	0.00
			Title/Registration Fee	0.00
			Documentary Fee **	0.00

PO 8757372

Delivered to body company 11/08/2019

Net Terms: Net 45 day from day of invoice.

OPTIONAL EQUIPMENT AND ACCESSORIES

CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.

X _____
 (Customer Signature)

Date of Signature _____

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.

Total Cash Delivered Price	163,283.00	
Unpaid Cash Balance Due on Delivery		163,283.00
Total Used Vehicle Allowance		0.00
Less Total Balance Owed		0.00

TRADE-IN(S)				
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE

NOTARY

Being duly sworn upon oath says that the statements set forth are true and correct.
 Subscribed and sworn to me before this _____ day of _____, _____
 _____ Notary Public
 State of _____
 County of _____

** This fee is not a governmental fee.

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Page Number	Page 1 of 5
Order Date	10/8/2019
Invoice Date	4/16/2020
Sales Order #	SO - 24201793
Invoice #	24165458 RI
P.O. Number	8545101

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH077	Terms Net 30 Days	Request Date 4/2/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013593
 PETERBILT 3BPDL20X5LF108766
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3316
 Vehicle ID Number (VIN): 108766
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"

1.000	V000002423	HP-SIR-28Y-COD-CNR75-PET-CTG-R	EA	1		
		EP FCT-NSM-SVL-000002423				

- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)
- 283-0005-002 PUSH BROOM, BACK OF PACKER

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

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Page Number	Page 2 of 5
Order Date	10/8/2019
Invoice Date	4/16/2020
Sales Order #	SO - 24201793
Invoice #	24165458 RI
P.O. Number	8545101

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH077	Terms Net 30 Days	Request Date 4/2/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMENT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMENT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				

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Page Number	Page 3 of 5
Order Date	10/8/2019
Invoice Date	4/16/2020
Sales Order #	SO - 24201793
Invoice #	24165458 RI
P.O. Number	8545101

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH077	Terms Net 30 Days	Request Date 4/2/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNrg T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNrg DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNrg SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				

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Order Date 10/8/2019
Invoice Date 4/16/2020
Sales Order # SO - 24201793
Invoice # 24165458 RI
P.O. Number 8545101

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH077	Terms Net 30 Days	Request Date 4/2/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT 108766	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		
11.000	372-8883	"AIR FILTER	EA	1		

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Page Number Page 5 of 5
Order Date 10/8/2019
Invoice Date 4/16/2020
Sales Order # SO - 24201793
Invoice # 24165458 RI
P.O. Number 8545101

6044631
SOLD TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

6047960
SHIP TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH077	Terms Net 30 Days	Request Date 4/2/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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PRE-CLEANER, TOPSPIN HD

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
 Account # 81880-10649
 ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
 Account # 81880-10649
 ABA # 026009593

Terms: Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.

Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount:	\$149,707.00
Currency Code:	
Exchange Rate:	0
Net Due Date:	5/16/2020



www.rushtruckcenters.com

TRUCK INFORMATION			VEHICLE SALES All Sales in US Dollars		
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	147,060.00
SERIAL NO.	3BPDL20X5LF108766	STOCK NO.	1110105	Factory Paid F.E.T.	14,253.00
SALESMAN	Hal Holloway		F.E.T. Tire Credit	0.00	
CUSTOMER INFORMATION			Total Factory Paid F.E.T.	14,253.00	
SOLD TO	Republic Silver State Disposal, INC.		Optional Extended Warranties	3,350.00	
ADDRESS	770 E Sahara Ave.		Sub-Total	164,663.00	
CITY	Las Vegas	STATE	NV	ZIP	89104
DATE	NEW OR USED	ENGINE NO.	Dealer Paid F.E.T. *	1,020.00	
1/2/2020	New	74559710	Local Taxes	0.00	
PO 8757374 Delivered to body company 11/1/2019 Net Terms: Net 45 day from day of invoice. CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN. X _____ (Customer Signature) Date of Signature _____			Title/Registration Fee	0.00	
			Documentary Fee **	0.00	
			Total Cash Delivered Price	165,683.00	
			Unpaid Cash Balance Due on Delivery	165,683.00	
			Total Used Vehicle Allowance	0.00	
			Less Total Balance Owed	0.00	
TRADE-IN(S)					
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE	
NOTARY					
Being duly sworn upon oath says that the statements set forth are true and correct.					
Subscribed and sworn to me before this _____ day of _____, _____					
_____ Notary Public					
State of _____					
County of _____					
** This fee is not a governmental fee.					
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.					

OPTIONAL EQUIPMENT AND ACCESSORIES

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Page Number	Page 1 of 5
Order Date	10/8/2019
Invoice Date	4/14/2020
Sales Order #	SO - 24201795
Invoice #	24165364 RI
P.O. Number	8545102

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH079	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013691
 PETERBILT 3BPDL20X9LF108768
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3318
 Vehicle ID Number (VIN): 108768
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"

1.000	V000002423	HP-SIR-28Y-COD-CNR75-PET-CTG-R	EA	1		
		EP FCT-NSM-SVL-000002423				

- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)
- 283-0005-002 PUSH BROOM, BACK OF PACKER

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

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Page Number Page 2 of 5
Order Date 10/8/2019
Invoice Date 4/14/2020
Sales Order # SO - 24201795
Invoice # 24165364 RI
P.O. Number 8545102

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH079	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMENT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMENT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				

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Page Number	Page 3 of 5
Order Date	10/8/2019
Invoice Date	4/14/2020
Sales Order #	SO - 24201795
Invoice #	24165364 RI
P.O. Number	8545102

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SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH079	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNrg T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNrg DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNrg SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				

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Page Number	Page 4 of 5
Order Date	10/8/2019
Invoice Date	4/14/2020
Sales Order #	SO - 24201795
Invoice #	24165364 RI
P.O. Number	8545102

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SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH079	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT 108768	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		
11.000	372-8883	"AIR FILTER	EA	1		

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Order Date 10/8/2019
Invoice Date 4/14/2020
Sales Order # SO - 24201795
Invoice # 24165364 RI
P.O. Number 8545102

6044631
SOLD TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

6047960
SHIP TO REPUBLIC SILVER STATE DISPOSAL, INC.
 770 E SAHARA AVE STE 400
 LAS VEGAS NV 89104-2909

Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH079	Terms Net 30 Days	Request Date 4/6/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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PRE-CLEANER, TOPSPIN HD

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
 Account # 81880-10649
 ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
 Account # 81880-10649
 ABA # 026009593

Terms: Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.

Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount: \$149,707.00
 Currency Code:
 Exchange Rate: 0
 Net Due Date: 5/14/2020



Rush Crane & Refuse Systems International

8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

www.rushtruckcenters.com

Customer Invoice

7201-18935

TRUCK INFORMATION				VEHICLE SALES All Sales in US Dollars	
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	144,660.00
SERIAL NO.	3BPDL20X9LF108768	STOCK NO.	1112895	Factory Paid F.E.T.	14,253.00
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	14,253.00
SOLD TO	Republic Silver State Disposal, INC.			Optional Extended Warranties	3,350.00
ADDRESS	770 E Sahara Ave.			Sub-Total	162,263.00
CITY	Las Vegas	STATE	NV	ZIP	89104
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	1,020.00
1/13/2020	New	74560218		Local Taxes	0.00
<p>PO 8757373</p> <p>Delivered to body company 11/07/2019</p> <p>Net Terms: Net 45 day from day of invoice.</p>				Title/Registration Fee	0.00
				Documentary Fee **	0.00
				Total Cash Delivered Price	163,283.00
				Unpaid Cash Balance Due on Delivery	163,283.00
				Total Used Vehicle Allowance	0.00
				Less Total Balance Owed	0.00
TRADE-IN(S)					
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE	
NOTARY					
Being duly sworn upon oath says that the statements set forth are true and correct.					
Subscribed and sworn to me before this _____ day of _____, _____					
_____ Notary Public					
State of _____					
County of _____					
<p>X _____</p> <p>(Customer Signature)</p> <p>Date of Signature _____</p>					
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.				** This fee is not a governmental fee.	

OPTIONAL EQUIPMENT AND ACCESSORIES

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Page Number	Page 1 of 5
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Invoice Date	4/17/2020
Sales Order #	SO - 24201796
Invoice #	24165526 RI
P.O. Number	8545105

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SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH080	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013595
 PETERBILT 3BPDL20X0LF108769
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3319
 Vehicle ID Number (VIN): 108769
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"

1.000	V000002423	HP-SIR-28Y-COD-CNR75-PET-CTG-R	EA	1		
		EP FCT-NSM-SVL-000002423				

- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)
- 283-0005-002 PUSH BROOM, BACK OF PACKER

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

REPRINT



Page Number	Page 2 of 5
Order Date	10/8/2019
Invoice Date	4/17/2020
Sales Order #	SO - 24201796
Invoice #	24165526 RI
P.O. Number	8545105

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH080	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMENT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMENT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				

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Order Date 10/8/2019
Invoice Date 4/17/2020
Sales Order # SO - 24201796
Invoice # 24165526 RI
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SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH080	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNrg T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNrg DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNrg SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				

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Page Number	Page 4 of 5
Order Date	10/8/2019
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH080	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT 108769	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		
11.000	372-8883	"AIR FILTER	EA	1		

REPRINT



Page Number Page 5 of 5
Order Date 10/8/2019
Invoice Date 4/17/2020
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Freight .	Ship From 2476 - Fort Payne	Product Type
FOB Point .	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH080	Terms Net 30 Days	Request Date 4/7/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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PRE-CLEANER, TOPSPIN HD

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
 Account # 81880-10649
 ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
 Account # 81880-10649
 ABA # 026009593

Terms: Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.

Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount:	\$149,707.00
Currency Code:	
Exchange Rate:	0
Net Due Date:	5/17/2020



Rush Crane & Refuse Systems International

8810 IH 10 East
 Converse, TX 78109-9764
 877-661-4511

www.rushtruckcenters.com

Customer Invoice

7201-18936

TRUCK INFORMATION				VEHICLE SALES All Sales in US Dollars	
YEAR - MAKE	2020 Peterbilt	MODEL	520	Sales Price	144,660.00
SERIAL NO.	3BPD20X0LF108769	STOCK NO.	1110745	Factory Paid F.E.T.	14,253.00
SALESMAN	Hal Holloway			F.E.T. Tire Credit	0.00
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	14,253.00
SOLD TO	Republic Silver State Disposal, INC.			Optional Extended Warranties	3,350.00
ADDRESS	770 E Sahara Ave.			Sub-Total	162,263.00
CITY	Las Vegas	STATE	NV	ZIP	89104
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	1,020.00
1/13/2020	New	74560188		Local Taxes	0.00
<p>PO 8757350</p> <p>Delivered to body company 10/28/2019</p> <p>Net Terms: Net 45 day from day of invoice.</p> <p>CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER. CUSTOMER ACKNOWLEDGES ANY DIFFERENCE BETWEEN THE ODOMETER MILEAGE AND ECM MILEAGE IF NOTED ABOVE. CUSTOMER HAS PAID ALL APPLICABLE FET TAX ON ANY UNITS ACCEPTED BY RUSH IN TRADE FOR THE ABOVE DESCRIBED VEHICLE(S) AND NO OTHER TAXES OF ANY KIND ARE DUE ON THE TRADE-IN.</p> <p>X _____ (Customer Signature)</p> <p>Date of Signature _____</p>				Title/Registration Fee	0.00
				Documentary Fee **	0.00
				Total Cash Delivered Price	163,283.00
				Unpaid Cash Balance Due on Delivery	163,283.00
				Total Used Vehicle Allowance	0.00
				Less Total Balance Owed	0.00
TRADE-IN(S)					
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE	
NOTARY					
Being duly sworn upon oath says that the statements set forth are true and correct.					
Subscribed and sworn to me before this _____ day of _____, _____					
_____ Notary Public					
State of _____					
County of _____					
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.					
** This fee is not a governmental fee.					

OPTIONAL EQUIPMENT AND ACCESSORIES

REPRINT



Page Number	Page 1 of 5
Order Date	10/8/2019
Invoice Date	2/19/2020
Sales Order #	SO - 24201787
Invoice #	24163235 RI
P.O. Number	8545113

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH071	Terms Net 30 Days	Request Date 2/18/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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HPE5013587
 PETERBILT 3BPDL20X4LF108760
 Paint Description: Blue
 Solid, Stripe or Two Tone: SOLID
 Paint Code: 784083
 Paint Options: HP_PAINT_STAN
 Chassis Modifications: NO
 Chassis Modifications: NO
 Comments: North Las Vegas NV 849101 3310
 Vehicle ID Number (VIN): 108760
 Finalized Quote
 Republic
 Service Lift Unit
 * THIS UNIT MUST CONTAIN ZINC PLATED HYDRAULIC TUBING
 TO COMPLY WITH RWS 2020 SPECIFICATION"

1.000 V000002423 HP-SIR-28Y-COD-CNR75-PET-CTG-R EA 1
 EP FCT-NSM-SVL-000002423

- 205-0003-001 PNT-HP STANDARD
- 213-0002-001 BODY-UNDERCOATING-DPDC
- 215-0002-001 DPDC PAINT TOUCH-UP / QUALITY
- 215-0003-001 CHASSIS CHECK-IN AND INSPECTIO
- 215-0004-001 RUN TEST FOR HALFPACK
- 215-0005-001 MOUNT @ FORT PAYNE HEIL PLANT
- 223-0007-001 SERVICE MANUAL KIT-ODYSSEY HPS
- 225-0003-001 REMOTE GREASE PACKER STL. TUBI
- 229-0019-003 CAB VIDEO BOX, PREWIRE
- 229-0019-006 T/G CAMERA 3RD EYE, PREWIRED
- 229-0019-009 RH ALLEY CAM, 3RD EYE PREWIRED
- 229-0021-001 *AWTI RADAR KIT,
- 269-0006-002 HIGH PRESSURE FILTER KIT, ODYS
- 271-0002-001 QUICK DISCONNECT KIT, MULTITAS
- 271-0013-001 OIL TANK TEMPERATURE SENSOR
- 273-0004-002 FIRE EXTINGUISHER IN-CAB KIT
- 273-0005-002 MUD FLAP ASSY, FRONT REPUBLIC
- 274-0002-001 SUN-HALFPACK, HALFPACK-2015
- 275-0004-004 SIDE DOOR SEAL
- 275-0005-002 HOPPER SIDE DOOR RETAINER
- 277-0002-012 SS MID BODY BACKUP GROTE
- 279-0004-008 REPUBLIC BODY SIDE LADDER
- 281-0002-010 CS MID BODY BACKUP GROTE
- 283-0005-001 SHOVEL RACK KIT (PACKER)
- 283-0005-002 PUSH BROOM, BACK OF PACKER

TERMS AND CONDITIONS OF SALE

1. ORDERS. All orders are subject to acceptance or rejection by Environmental Solutions Group, its subsidiaries, or affiliates including but not limited to: Heil Environmental, Marathon Equipment Company, Parts Central, 3rd Eye, The Curotto-Can, LLC, and Bayne Machine Works (each, an "Entity" and collectively, "ESG"). NO ORDERS MAY BE CHANGED IN ANY MANNER WITHIN SIXTY (60) DAYS OF THE SCHEDULED PRODUCTION DATE. ANY CHANGES REQUIRED BY THE CUSTOMER WITHIN THIS 60-DAY TIME FRAME may incur additional charges AND WILL CAUSE THE ORDER TO BE REMOVED FROM THE PRODUCTION SCHEDULE AND RESCHEDULED AS DEEMED NECESSARY BY ESG IN ITS SOLE JUDGMENT.

2. ORDER CANCELLATION. After acceptance, orders for Products or Services cannot be cancelled except upon terms that will compensate ESG fully for all inconvenience, cost, loss and/or damage sustained.

3. ORDER ACKNOWLEDGEMENTS. An Order Acknowledgment ("OA") must be reviewed, signed and returned to the applicable ESG Entity, subsidiary or affiliate to indicate Purchaser's verification the order is accurate. ESG reserves the right to forego initiation of any work on an Order or to hold an Order from being slotted in the Production Schedule until a signed OA has been received. Regardless of whether an Order Acknowledgment has been executed, Purchaser expressly waives any claims of error or loss for orders that are produced in accordance with an OA transmitted to Purchaser that Purchaser does not correct and transmit in writing to ESG before production begins.

4. CUSTOM ORDER REQUESTS. Orders for Products with components not regularly carried in stock or requiring special engineering, special parts ordering or special manufacture are in every case subject to approval by the Product Management department of ESG and shall be subject to the procedures and qualifications set forth in ESG's Custom Order Policy. Work performed at Purchaser's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at then-current rates.

5. PERFORMANCE. ESG shall not be liable for damages of any kind whatsoever arising from failure to complete the contract in accordance with its Order if such changes are due to an event of Force Majeure including but not limited to: Acts of God, wars, severe weather, strikes, fires, floods, accidents, material or component shortages, delays in transportation or other causes beyond its reasonable control.

6. INTELLECTUAL PROPERTY. Sketches, engineering drawings, specifications, models, mock-ups, manuals, marketing materials, and all preparatory work submitted to, created or furnished by ESG shall remain ESG's exclusive property. No other customer use of these materials is authorized, nor may derivations, alternatives or modifications created there from be used or disclosed to anyone except with the prior written consent of ESG.

7. SHIPMENT AND F.O.B. POINT. All shipments will be made after completion of manufacture unless otherwise agreed to in writing. In the event that a Product Pick-up Agreement has been signed by the Purchaser, the Product will be invoiced immediately upon completion of manufacture, and such invoice shall be due and payable according to these terms. Storage shall be at the risk of the Purchaser and ESG shall be liable only for the ordinary care and custody of the property. Unless otherwise stated in writing, all prices quoted or otherwise listed are F.O.B. point of manufacture. In all cases, in-transit liability and risk of loss transfers to the Purchaser at the time of delivery to the Purchaser, their employees, agents, or a delivery service or common carrier – whichever occurs first. Unless otherwise provided, with respect to the attachment or affixing of ESG Products to the Purchaser's property (e.g. truck chassis), title and risk of loss with respect to such Products are transferred to Purchaser upon initiation of such attachment.

8. PURCHASER'S PROPERTY. All Purchaser's property, or third parties' property, that is stored by ESG or its employees, agents or assigns (whether on or off ESG facilities) is at the Purchaser's or other party's risk. ESG shall only provide for ordinary care and custody of the property and shall not be liable for any loss or damage thereto caused by weather, fire, water, corrosion, vandalism, theft, negligence, or any cause whatsoever. It is the Purchaser's unconditional obligation to accept the risk of loss and insure its property while it is in ESG or its designees' custody.

9. TRAINING. It is the Purchaser's responsibility to provide these *Terms & Conditions of Sale* to the Product owner and to specifically notify the Product owner that it is the Product owner's responsibility to ensure that the Operators Manual is reviewed by all Operators and remains with each unit, as well as ensuring the Parts & Service Manual is available for use. Additionally, regardless of whether or not the manufacturer or its designee provides training at the time of Product delivery, the Product owner is responsible for training their operators and maintenance personnel and shall ensure that every person who operates or maintains the Product has been trained on the proper operation, service, storage, service hoist use, battery disconnect use, lock out/tag out procedures for each Product, as well as the Product owner's company work rules.

10. PRICES. All orders are subject to current prices in effect at the time of shipment, including any applicable surcharges and transport charges.

11. PAYMENT AND COLLECTION. ESG's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company. For non-domestic shipments, a Letter of Credit or other ESG approved surety of payment may be required prior to shipment. Notwithstanding the foregoing, ESG reserves the right to offset any due and owing payments against any open account balances and/or to apply payments received against any open account balances. ESG shall establish or revise payment terms and/or administer credit in accordance with its Credit Department's sole judgment at any time to any order and its decision shall be final, non-appealable, and binding. If for any reason the Purchaser defaults on any monies owed to ESG, said Purchaser shall be responsible for all costs incurred by ESG in the collection of outstanding monies including but not limited to: collection agency fees, filing fees, judgment, interest expense, settlement, Court and/or administration costs, attorney's fees, etc. ESG reserves the right to charge and collect late fees for overdue payments at the rate of 1.5% per month or the highest amount allowable by law, whichever is higher.

12. TAXES. Unless specifically stated on your quotation and invoice, prices charged by ESG do not include Federal, State, City or other excise, occupation, sales, use, VAT or similar taxes which are extra and are the customers' obligation to pay to the applicable taxing authority at rates in effect at time of shipment. If Federal Excise Taxes are included and listed on the order acknowledgement or invoice, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment. If Federal Excise Taxes are not included on ESG's invoice, this shall not be construed as ESG offering an opinion on taxability of our product(s) or providing tax or legal advice. ESG does not provide tax advice. Customers are encouraged to consult with a tax professional to determine the potential for any tax liabilities beyond those reflected on an invoice from ESG.

13. PRODUCT IMPROVEMENT. ESG reserves the right to change its Product or Service offerings, Product specifications, training curricula, materials, components, suppliers, Product design, and/or Production procedures without prior notice at any time in its sole judgment.

14. MOUNTING PRICES. For waste & recycling collection body Products, it is the Purchaser's responsibility to provide or purchase from ESG a new chassis that meets or exceeds the specifications published by ESG on the website of its applicable subsidiary or affiliate for the specific Product model & size ordered. Used chassis will not be factory mounted with a new body. Mounting prices assume normal factory installation on a fully functional truck chassis meeting ESG's prescribed specifications for the unit purchased. Repair of chassis, relocation or installation of any components or accessories such as batteries, battery disconnect switches, gas tanks, mufflers, air tanks, cameras, etc. will be made at an additional charge, to be billed at the standard factory parts and labor rates. It is expressly understood that ESG is not authorized to modify exhaust systems on engines that comply with EPA emission standards which became effective in 2007. Chassis delivered to ESG

requiring modification of such an exhaust system to enable body mounting will be returned to the Purchaser or a designated chassis dealer at the Purchaser's expense.

15. WARRANTY. ESG warrants its Products in accordance with the applicable ESG subsidiary or affiliate's Warranty Statement (the "Warranty Statement") provided with the Product or published on the respective Product's website unless you have a contract with ESG providing specific terms and conditions of warranty. A copy of the *ESG Warranty Statement* is available from your Dealer and is posted on ESG's applicable website for the Product. While the text in the *Warranty Statement* for each respective ESG entity is more specific and shall prevail, ESG's Product warranty is expressly limited to repair or replacement of any component or part thereof, for any such Product that is determined by ESG to be defective in materials or workmanship. ESG Product warranty is not transferable, except for factory-owned sales demonstration units. No warranty claims will be processed on any ESG Product unless the warranty registration was submitted timely to the ESG Customer Support Department applicable to the Product. Any service parts sold by ESG carry a six-month warranty for part replacement only, provided such failure was due to a defect in material or workmanship. Troubleshooting time, travel time, component removal and installation labor cost is excluded from ESG's service part warranty.

16. CHASSIS AND ACCESSORY WARRANTY. ESG makes no warranty of Products or component parts manufactured by others, except to the extent there is a defect in workmanship solely related to the installation at ESG's factory or by ESG personnel. Chassis, component parts and accessories are solely subject to the warranties, if any, as provided and administered by their respective manufacturers. This expressly applies to any body/chassis compatibility or other chassis-related issues and/or accessory components – regardless of whether said chassis or accessory was provided by ESG at the time of sale. Additionally, unless there is a defect in workmanship solely related to the installation by ESG personnel, ESG shall not administer any chassis, component, or accessory manufacturer's warranty directly or as a third-party liaison for the Product owner or Dealer. The Product owner shall address any such "non-ESG Product" warranty issues directly with their local chassis dealer and/or the manufacturer of the specific accessory, component or equipment with no further liability to ESG.

17. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKE NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Any improper use, operation beyond rated capacity, substitution of non-OEM parts not specifically approved by us in writing, or any alteration or repair by others in such manner as in our judgment affects the Product materially and adversely shall void this Warranty. NO EMPLOYEE OR REPRESENTATIVE OF ESG OR ITS ENTITIES IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY, except as part of a definitive written agreement between the manufacturer and purchaser. The above warranty supersedes and is in lieu of all other warranties whether express or implied.

18. NO DIRECT OR CONSEQUENTIAL DAMAGES. ESG hereby disclaims and does not accept any liability whatsoever for costs or expenses related to the use or unavailability of its Product for any reason, including but not limited to accidents, injury, death, late delivery penalties, chassis flooring cost or charges, Product down time, fire damage, loss of Product, in-transit damage or loss, opportunity cost, lost profits, or any other direct, indirect or consequential losses, damages or delay, property damage or injuries or death to persons.

19. ETHICAL BUSINESS PRACTICES AND COMPLIANCE WITH LAWS. ESG is committed to conducting operations ethically and in compliance with all laws applicable to such commerce. This includes compliance with laws prohibiting commercial bribery, payments to government officials, money laundering, and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties, and taxes (together, the "Applicable Laws"). Purchaser agrees to comply with such Applicable Laws. Purchaser specifically acknowledges that ESG is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010, US Export Administration Regulations, the US International Traffic in Arms Regulations, provisions of the Chemical Weapons Convention, US sanctions and embargos, and export control laws and regulations of other countries, including OECD restrictions and regulations, and Purchaser shall not take any action which shall directly or indirectly cause a violation of those Applicable Laws with respect to the activities contemplated by or related to this Order.

20. OFF-SITE LOSS DISCLAIMER. The Purchaser shall bear all risk for damage or loss to the purchaser-owned Product, chassis, accessories, or injury to property or persons, while the Product and/or chassis is (i) at ESG facilities, (ii) enroute to/from ESG facilities, (iii) at or enroute to/from a third party subcontractor of ESG's, (iv) in transit to/from Purchaser's or the chassis manufacturer's location, or (v) to/from any third party Dealer or a component supplier's location.

21. CHOICE OF LAW AND VENUE. This agreement shall be interpreted according to the laws of the State of Tennessee. Any claims lodged against ESG involving this Order in any way must be filed and adjudicated in the Circuit or Federal Court located in Hamilton County, Tennessee, and in the case of appeal, at the situs of their respective appellate Courts.

22. NON-WAIVER. Our failure at any time to exercise any right we may have under this agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.

23. SECURITY INTEREST. The Purchaser hereby grants a first priority purchase money security interest and lien to ESG in and to all Products and goods sold to Purchaser and to which these Terms & Conditions of Sale relate, to all chassis and trucks to which any such Products or goods become accessions, and to all Products, proceeds and accessions thereto, from time to time (collectively, the "Product Collateral") to secure all obligations of the Purchaser or any person or entity related to Purchaser, under any agreement, arrangement or financing with or provided by the Company, including without limitation, the obligation to pay the unpaid purchase price of all Products and goods from time to time sold by ESG to Purchaser (collectively, the "Obligations"). The Purchaser represents and warrants that none of the Product Collateral is subject to any other lien, security interest or claim of any type or nature, and covenants that it: (i) will not create or permit to exist any lien, security interest or claim in any portion of the Product Collateral in favor of any other person, (ii) will pay, prior to any delinquency, all taxes (including all property taxes), charges or other obligations which may be owing with respect to the Product Collateral from time to time, (iii) will not change its name, place of incorporation or creation, address or location of the Product Collateral without first providing ESG with not less than 30 days prior written notice, (iv) will take all steps requested by ESG to obtain and maintain the perfection of the security interests granted hereunder, (v) will keep the Product Collateral fully insured against destruction or damage in an amount up to its full insurable value, and will name ESG as additional insured and loss payee under all such insurance policies, and (vi) will cooperate with ESG upon any default of any of the Obligations and will, at the request of ESG, turn over and deliver all Product Collateral to or at the direction of ESG. Purchaser will, at ESG's request, execute such additional security agreements and amendments and additions thereto or hereto as ESG requests in order that it may have at all times a first priority purchase money security interest and lien securing the Obligations. Purchaser hereby authorizes ESG to file financing statements and amendments thereto in all relevant jurisdictions naming Purchaser as debtor and describing the Product Collateral as collateral.

24. ENTIRE AGREEMENT. Unless a prevailing purchase contract is in place between the parties hereto, this order, including the above Terms & Conditions of Sale, contains the complete and final agreement between the parties hereto and no verbal agreements, Purchaser-supplied purchase order or other transactional forms with terms, or other document purporting in any way to modify or supplement any of these terms and conditions will be binding on ESG unless agreed to in writing by an authorized representative of ESG.

REPRINT



Page Number	Page 2 of 5
Order Date	10/8/2019
Invoice Date	2/19/2020
Sales Order #	SO - 24201787
Invoice #	24163235 RI
P.O. Number	8545113

6044631

SOLD TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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6047960

SHIP TO	REPUBLIC SILVER STATE DISPOSAL, INC. 770 E SAHARA AVE STE 400 LAS VEGAS NV 89104-2909
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH071	Terms Net 30 Days	Request Date 2/18/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	285-0002-011	HOPPER LIGHT -INSIDE LED FLOOD				
	285-0003-002	COVER HARNESS, FRNT HEAD H				
	285-0004-001	SINGLE CONTAINER WORK LIGHT				
	289-0005-001	TOOLBOX ALUMINIUM 24X18X18				
	289-0010-001	KIT, SAFETY TRIANGLE, TOOLBOX				
	289-0010-002	KIT, SPILL IN TOOLBOX				
	291-0002-002	FIRE EXT, UNDERBODY,STREETSIDE				
	291-0002-003	KIT, WHEEL CHOCK HP- SS				
	291-0003-003	BODY DRAIN PLUG KIT				
	293-0002-002	KIT, WHEEL CHOCK HP -CS				
	293-0002-003	EXTENDABLE BROOM, UNDER-BODY				
	295-0003-001	*SENSOR, OIL LEVEL, PUMP SHUT				
	295-0006-001	DUAL LED CAB FLOOD LIGHTS,PETE				
	295-0007-004	*INSTALL, 250K-250K GATEWAY, A				
	297-0005-002	FENDER EXTENSION, 28YD, FREEDO				
	309-0003-004	FALL PROTECTION KIT, D-RING				
	309-0009-013	WIND SCREEN KIT				
	309-0009-015	LIGHT/CAMERA BRACKET VARIANT				
	402-0002-007	SUBFRAME WLDMN'T, 28YD LW WO/S				
	406-0002-203	8 GA BODY SIDE ASSY, 28 YD LIG				
	408-0003-005	ROOF,LT WT,28YD				
	412-0003-003	PACKER RAIL, 28YD, AR500 HW/MW				
	414-0004-001	PACKER ASSEMBLY, SIERRA AR500				
	416-0009-002	PACK CYL 28YRD W/SCRAPERS				
	418-0002-002	HOPPER ASSY-M/W SIERRA				
	420-0003-001	SIDE DOOR WELDMENT- ALUMINUM				
	422-0003-001	FRONT HEAD WELDMENT H/W & M/W				
	424-0002-001	FRONT HEAD SCREEN WELDM'T				
	426-0010-006	BODY COMPLIMENT, STD 28Y, PETE				
	428-0004-002	CNRG T/G, GREASELESS				
	430-0002-003	TG CYLINDER KIT, GREASELESS W/				
	432-0002-001	TG PROP KIT				
	434-0004-001	CNG TG UNDERRIDE KIT				
	436-0004-001	2018 ODYSSEY BODY VALVE HYD.				
	438-0002-005	STD T/G VALVE & CYL HYD KIT				
	440-0002-002	STD.28 YD TUBE KIT				
	442-0004-001	STD , PACKER/EJECTOR HYD				
	444-0009-006	PETERBILT CHASSIS 28YD				
	446-0003-003	SERV LIFT HP MOUNT, PETERBILT				
	448-0007-008	*INSTALL, 130CC PISTON PUMP, 2				

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Order Date 10/8/2019
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH071	Terms Net 30 Days	Request Date 2/18/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	452-0007-002	*CHELSEA 890 PTO, HOT SHIFT				
	454-0004-002	*PTO MOUNT PISTON PUMP				
	458-0002-005	OIL TANK ASSEM SLOT/TAB SIERA,				
	462-0002-007	HYDRAULIC TANK INSTALLATION				
	464-0002-002	MUD-FLAP KIT, REAR- REPUBLIC				
	466-0006-006	BODY ELECTRIC KIT				
	466-0009-002	INSTALL, BODY RUBBER GROMMETS				
	468-0004-009	INSTALL, TG ELECTRICAL, WHELEN				
	468-0007-007	CNrg T/G,TURN (AMBER) GROTE				
	468-0008-001	LED LOAD ADAPTER KIT				
	468-0020-002	GROTE, RUBBER GROMMETS				
	470-0016-001	*7" DISPLAY KIT, GEN III HP/OD				
	470-0024-003	PKU CAB KIT, PETERBILT 320 RP1				
	470-0030-002	PKU PANEL,SINGLE WITH TOP DOOR				
	472-0005-006	KIT, CUMMINS THROTTLE ADV/LMT				
	474-0004-001	UNIT KIT COMMERCIAL ODYSSEY				
	476-0005-001	PROGRAM KIT, COMMERCIAL ODY				
	476-0005-005	7" DISPLAY PROGRAM KIT,				
	478-0008-001	*2 LEVER CONTROL, J1939				
	490-0007-007	CAB STRIPE KIT-REPUBLIC				
	490-0007-206	REPUBLIC DECAL KIT 28 YRD W/				
	490-0010-002	CNrg DECAL, 28 YRD				
	492-0002-008	SERIAL DECAL TRIM				
	502-0012-075	T/G CNrg SYS, 28/32YD 75 DGE				
	504-0002-002	CNG, BODY PLUMBING				
	508-0002-002	FMM, PETERBILT CHASSIS MOUNTED				
	508-0006-001	*INSTALLATION, FUELING, BUMPER				
	510-0002-001	KIT, FUEL GAUGE				
	512-0002-001	INSTALL, FMM COOLANT LINE				
	514-0003-001	ALUMINUM CAB SHIELD, INSTALL				
	520-0002-001	ALUMINUM CAB SHIELD AIR CNTRLS				
	522-0002-002	ARM ASS'Y, HVY WT, CLAMP-ON				
	524-0002-001	BEARING BLOCK INSTALL				
	528-0003-002	ARM CYL-REMOVABLE CAN, ODYSSEY				
	530-0002-100	STD ARM HYDRAULICS				
	532-0002-001	FORK ASS'Y, HW 1-1/2" THK				
	534-0005-002	FORK CYL, COMMERCIAL, ODYSSEY				
	538-0002-003	STEEL TOP DOOR INSTALLATION,				
	540-0002-001	STD. TOP DOOR HYD 28YD				
	542-0004-002	INSTALL, TOP DOOR ELECTRICAL				

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Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH071	Terms Net 30 Days	Request Date 2/18/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
	594-0002-001	*HP MOUNT HINGE				
	596-0007-003	ARM TUBE COVER, COMMERCIAL HP				
2.000	CHASSIS-PETE	PETERBILT 108760	EA	1		
3.000	WAR-5YR-INFINITY-FEL	5YR WARRANTY INFINITY CYL AUTOMATIC 5YR WAR FOR INFINITY	EA	1		
4.000	WAR-2YAC-HP	WARRANTY, 2 YR ALL CYL DPHP	EA	1		
6.000	FET	FET - Federal Exise Tax	EA	1		
7.000	SURCHARGE	Material Surcharge	EA	1		
8.000	FREIGHT	Freight		1		
9.000	372-6543-003	FUEL FILTER MOVE, RELOCATION LABOR ONLY	EA	1		
10.000	372-3901	CHASSIS RAIL CLOSURE KIT	EA	1		
11.000	372-8883	"AIR FILTER	EA	1		

REPRINT



Page Number	Page 5 of 5
Order Date	10/8/2019
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Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA	End User Republic - N Las Vegas, NV	District
Packaging 20PH071	Terms Net 30 Days	Request Date 2/18/2020

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
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PRE-CLEANER, TOPSPIN HD

Remit To: HEIL ENVIRONMENTAL
P.O. BOX 277297
ATLANTA GA 30384-7297

To Pay By ACH:
 Account # 81880-10649
 ABA # 121000358

OVERNIGHT ADDRESS
HEIL ENVIRONMENTAL
C/O BANK OF AMERICA
ATTN: LOCKBOX 277297
6000 FELDWOOD RD.
COLLEGE PARK GA 30349

To Pay By Wire:
 Account # 81880-10649
 ABA # 026009593

Terms: Heil's standard domestic payment terms are Net 30 days from the date of invoice unless modified by a separate written agreement with your company.

Late Fee: Payments received 11 days after the invoice due date will incur a Late Payment Fee of 4.0%. The fee will be assessed against the unpaid invoice balance. Please contact your sales representative if there is a legitimate reason for delayed payment or if paying less than the invoice amount.

Net 30 Days of date of invoice.

Item Total:	\$129,040.00
Surcharge:	\$0.00
FET:	\$14,967.00
Taxable Amount:	\$0.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$5,700.00
eCom / Discount:	\$0.00
Tires and Modifications:	\$0.00
Subtotal:	\$149,707.00
Order Deposit:	

Pay This Amount:	\$149,707.00
Currency Code:	
Exchange Rate:	0
Net Due Date:	3/20/2020



Rush Crane & Refuse Systems International

8810 IH 10 East
Converse, TX 78109-9764
877-661-4511

www.rushtruckcenters.com

Customer Invoice

7201-18689

TRUCK INFORMATION, VEHICLE SALES, CUSTOMER INFORMATION, TRADE-IN(S), NOTARY, and signature lines.

OPTIONAL EQUIPMENT AND ACCESSORIES

CUSTOMER AGREES THAT IT HAS RECEIVED THE ABOVE DESCRIBED VEHICLE(S) AND ASSUMES ALL RISK OF LOSS THEREOF. THE CONDITION OF THE VEHICLE IS COMPLETELY ACCEPTABLE TO CUSTOMER.

X (Customer Signature)

Date of Signature

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.

** This fee is not a governmental fee.