

Invoice

Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124
(205) 663-3946

Invoice Number: NE7072-IN

Invoice Date: 1/9/2018

Order Number: NE7072

Order Date: 5/31/2017

Salesperson: WH

Customer Number: JACCOS

Sold To:

JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769

Confirm To:

DARRELL ROBINSON

Ship To:

JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769

Customer P.O.	Ship VIA	F.O.B.	Terms
107686		SCOTTSBORO	DUE UPON RECEIPT OF INVOICE

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEIL-DPPYTHON	EACH	1.000	1.000	0.000	246,335.84	246,335.84
PYTHON AUTOMATED 28CY						
7E7306196						
Serial Number: 7E7306196						
FREIGHTLINER	EACH	1.000	1.000	0.000	0.00	0.00
2018 FL M2-106 with TELMA						
1FVHCYFE6JHJV6238						
Serial Number: JHJV6238						
/M			1.000			660.00
FREIGHT						

OIGAI REMOTE MOUNT PUMP/CD PTO
TRI-CUFF GRABBERS
MUD FLAPS AHEAD OF REAR TIRES
HOPPER HOOD
AUX. CONTROLS UNDER RH SEAT
20LB. FIRE EXT.
HOPPER & LIFT WORK LIGHTS
3" HOPPER DRAIN
PETERSON SMART LIGHTS - TAILGATE
DUAL CAMERA SYSTEM (REAR & HOPPER)

JACKSON COUNTY SOLID WASTE
S/N: 7E7306196 VIN: 1FVHCYFE6JHJV6238

Received
Heed MSO info

Net Invoice:	246,995.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	246,995.84

JACKSON COUNTY COMMISSION/OPERATION ACCOUNT

071694

Vendor: 1736 01/12/2018
INGRAM EQUIPMENT COMPANY, LLC

71694

Invoice Number	Invoice Date	PO Number	Account Number	Description	Invoice Amount
NE7072-IN	01/03/2018	107686	511-17430-000	2018 FREIGHTLINER FL N	246,995.84

1-19-18
Batch 5995
CR-8344

246,995.84

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

JACKSON COUNTY COMMISSION
OPERATION ACCOUNT
102 E. LAUREL ST. SUITE 47
SCOTTSBORO, AL 35768FIRST SOUTHERN STATE BANK
20 MICAH WAY
SCOTTSBORO, AL 3576961-247/622
03

VOID AFTER 90 DAYS

071694

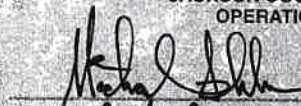
71694

PAY

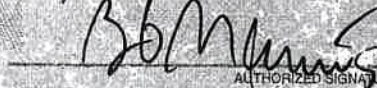
TWO HUNDRED FORTY-SIX THOUSAND NINE HUNDRED
NINETY-FIVE AND 84/100

01/12/2018

*****246,995.84

TO THE
ORDER
OFINGRAM EQUIPMENT COMPANY, LLC
P.O. BOX 1907
PELHAM, AL 35124JACKSON COUNTY COMMISSION
OPERATION ACCOUNT

MP



MP

AUTHORIZED SIGNATURE

⑈071694⑈ ⑈062202477⑈

0078522001⑈

INVOICE

Neely Coble Company



403 Beltline RD NW
Decatur, AL 35601
PO Box 1249
Decatur, AL 35602
Phone: 256-350-1630
Phone: 800-433-6351
Fax: 256-353-6316
Web: www.neelycoble.com



Invoice: 0251D1556
Invoice Date: 01/08/2018
Deal/Packet: 4002/1
Branch: 2
Department: 51 N HD

Bill-To:

Ingram Equipment Company, LLC
Sales Tax #5800-11564
P. O. Box 1907
Pelham, AL 35124

Ship-To:

Ingram Equipment Company, LLC
Sales Tax #5800-11564
P. O. Box 1907
Pelham, AL 35124

ID: 5369 Ph: 205-663-3946 P/O: NE7072C Salesperson: Johnny Wolf

+ SOLD UNIT(S)

Stock Number: JHJV6238

Price: \$106,498.00

VIN: 1FVHCYFE6JHJV6238

Year: 2018

Make: FREIGHTLINER

Model: M2106

Color: White

Total Sold Unit(s):	\$106,498.00
Total FET:	\$0.00
Total:	\$106,498.00
Net:	\$106,498.00

Balance Due: \$106,498.00

Terms

Due: 01/08/2018

Remit Balance Due To:

Neely Coble Company, Inc.
P. O. Box 100347
Nashville, TN 37224

Penalty of \$15 due if vehicle is not registered in the name of the new owner within 20 calendar days.

Warranty: New Trucks are sold with standard factory warranty. Used Trucks are sold "as is - where is" unless herewith stated.

The undersigned dealership has this day sold under conditional sales contract to the above names purchaser, the hereinabove described motor vehicle, warrants and covenants that the undersigned dealership is the lawful owner thereof with a good right to sell same, that there is no lien or encumbrance thereon except conditional sales contract or chattel mortgage, signed by above purchaser and to the assigned to noted Lien Holder.

Sworn to and subscribed and acknowledged before me this date: 1-8-18

State of Tennessee, County of Davidson

by: John A. Carroll Notary Public
Commission Expires: 7-20-20

Neely Coble Company Inc.

by: John A. Carroll
John A. Carroll, Controller

INVOICE

Neely Coble Company



403 Beltline RD NW
Decatur, AL 35601
PO Box 1249
Decatur, AL 35602
Phone: 256-350-1630
Phone: 800-433-6351
Fax: 256-353-6316
Web: www.neelycoble.com



Invoice: 0251D1556
Invoice Date: 01/08/2018
Deal/Package: 4002/1
Branch: 2
Department: 51 N HD

Bill-To:

Ingram Equipment Company, LLC
Sales Tax #5800-11564
P. O. Box 1907
Pelham, AL 35124

Ship-To:

Ingram Equipment Company, LLC
Sales Tax #5800-11564
P. O. Box 1907
Pelham, AL 35124

ID: 5369 Ph: 205-663-3946 P/O: NE7072C Salesperson: Johnny Wolf
+ SOLD UNIT(S)

Stock Number: JHJV6238

Price: \$106,498.00

VIN: 1FVHCYFE6JHJV6238

Year: 2018

Make: FREIGHTLINER

Model: M2106

Color: White

Total Sold Unit(s):	\$106,498.00
Total FET:	\$0.00
Total:	\$106,498.00
Net:	\$106,498.00

Balance Due: \$106,498.00

Terms

Due: 01/08/2018

Remit Balance Due To:

Neely Coble Company, Inc.
P. O. Box 100347
Nashville, TN 37224

Penalty of \$15 due if vehicle is not registered in the name of the new owner within 20 calendar days.

Warranty: New Trucks are sold with standard factory warranty. Used Trucks are sold "as is - where is" unless herewith stated.

The undersigned dealership has this day sold under conditional sales contract to the above names purchaser, the hereinabove described motor vehicle, warrants and covenants that the undersigned dealership is the lawful owner thereof with a good right to sell same, that there is no lien or encumbrance thereon except conditional sales contract or chattel mortgage, signed by above purchaser and to the assigned to noted Lien Holder.

Sworn to and subscribed and acknowledged before me this date: 1-8-18

State of Tennessee, County of Davidson

Neely Coble Company Inc.

by: Notary Public

by: John A. Carroll, Controller

Commission Expires: 7-6-2020

Ship Date: 11/9/18

Job No. NE 7072
WC No. _____

Warranty
RFC# _____
Service
☒ New Equipment

Demo

Ingram Equipment Company Truck Delivery Receipt

Shipped From:

Received By:

☒ 11 Monroe Drive
Pelham, AL 35124 ☐ 8559 Bellingrath Road
Theodore, AL 36582

Jackson County

Ship VIA:

Final Destination: Same

Customer's PO: ✓

☒ Ingram

Customer

Other: _____

Solid White

DESCRIPTION

BODY SERIAL NUMBER: 7E730696

CHASSIS VIN: JV6238

CUSTOMER UNIT NO.: NA

CURRENT MILES and HOURS: 628 / 23

DRIVER'S SIGNATURE: E. K. Brown

All equipment which is described above is hereby accepted by:

It is acknowledged that the described equipment has been delivered in a new and/or undamaged condition, unless otherwise noted. It is agreed that you will provide extraordinary care for this equipment, protecting it against all loss, destruction, or damage, including but not limited to loss or vandalism, collision, or any other casualty; and that you shall be and remain absolutely liable and responsible while this equipment is in your possession or under your control. Said individual / company taking delivery of this equipment hereby accepts all responsibility for this equipment and for providing adequate insurance for any and all liability which may result from the transit or operation of this equipment while in their possession. Neither Ingram Equipment Company, LLC nor any representative thereof shall maintain or provide insurance coverage of this equipment, and shall not be held liable for any accidents, bodily injuries, and/or any other casualty. You hereby agree to defend, indemnify, and save Ingram Equipment Company, LLC harmless from all liability, damages, costs, claims, suits, actions, and causes of action (including court costs, expenses, and reasonable attorneys' fees) arising from or relating to the use, maintenance, repair, and/or transportation of said equipment, including all costs and expenses arising from or attributed or related to claims for loss, damage, bodily injury, death or personal property casualty, whether or not proven, arising out of such use of this equipment.

You shall comply with and conform to all laws and regulations relating to ownership, possession, use of maintenance of the equipment, and save Ingram Equipment Company, LLC harmless against actual violations thereof.

WE HEREBY ACKNOWLEDGE RECEIPT of the above mentioned equipment and agree to the conditions stated above.

Accepted by: _____

Signature

Date: 11/9/18

Daniel Robinson

Print

Warranty, maintenance and operations package given to _____

Print Name

PURCHASE ORDER

BILL TO:

SOLID WASTE
288 SHELBY DRIVE
SCOTTSBORO AL 35769-

PURCHASE ORDER NO: 107686

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (256) 574-9280

FAX: (256) 574-9321

VENDOR: 1736

INGRAM EQUIPMENT COMPANY, LLC
P.O. BOX 1907
PELHAM AL 35124

SHIP TO:

SOLID WASTE
288 SHELBY DRIVE
SCOTTSBORO AL 35769-

Notes to Vendor: PLEASE INCLUDE THIS PO NUMBER ON THE APPROPRIATE INVOICE.

Order Date: 05/30/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	EA		2018 FREIGHTLINER M2-106	246,995.8400	246,995.84
				SubTotal	246,995.84
				Sales Tax	0.00
				Order Total	246,995.84

Requested By: D ROBINSON

Approved for Payment: _____

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
BManning	BManning	511-17430-000	MOTOR VEHICLES	246,995.84

Authorized Signature: _____



B-NE707
PO-012071

**** INVOICE ****

REPRINT

Page Number Page 1 of 3
Order Date 6/22/2017
Invoice Date 12/27/2017
Sales Order # SO - 24160617
Invoice # 24136559 RI
P.O. Number NE7072

11557

SOLD TO INGRAM EQUIPMENT COMPANY LLC
P O BOX 1907
PELHAM AL 35124

5256

SHIP TO INGRAM EQUIPMENT COMPANY LLC
11 MONROE DRIVE
PELHAM AL 35124

Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA LTL	End User Jackson County, AL	District
Packaging	Terms 01.0 % 15, Net 30 Days	Request Date 12/18/2017

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
7E7306196 FP9016592 FREIGHTLINER 1FVHCYFE6JHJV6238 Paint Code: 784082 White Match cab VIN: ADMIN_VIN Dealer / Direct Allison 4000 Diesel						
2.000	612-3611	DPF PYTHON 28 CUBIC YARD EJECT	EA	1		
3.000	093-3407	PYTHON LIFT ASSEMBLY, DPF MEGATUFF	EA	1		
4.000	372-6150	SUPPRESSOR ASSEM, PYTHON LIFT	EA	1		
5.000	020-2474	OIL TANK ASSEMBLY, DPF	EA	1		
6.000	161-0405	SAFETY TRIANGLE KIT	EA	1		
7.000	254-4807-001	CAB ADD ON KIT, IFM OIGAI	EA	1		
8.000	372-8329	TRIM KIT, DURAPACK PYTHON	EA	1		
9.000	372-5734-004	DP PYTHON MANUAL KIT	EA	1		
10.000	372-3920	FIRE EXTIGUISHER IN CAB KIT FIRE EXTIGUISHER IN CAB KIT	EA	1		
11.000	DPF-PYTHON-QA	DPDC Paint Touch-UP	EA	1		
12.000	372-5081	KIT,WORK LIGHT STD DPF T/G	EA	1		
13.000	372-2302	REMOTE LUBE, PACKER CYLINDERS	EA	1		
14.000	372-8258	HOPPER HYD. KIT - EJECT, MEGAT	EA	1		
15.000	093-3311	GRABBER KIT,30/110 TRI-CUFF	EA	1		
16.000	254-4804-010	CAB CONTROL KIT, FREIGHTLINER	EA	1		
17.000	372-6139	PYTHON LIFT,MOUNTING KIT AUTOCAR,PETERBILT,CONDOR	EA	1		
18.000	MTG-7000	FULL FACTORY MOUNT	EA	1		
19.000	CHASSIS-CHECK-IN	CHASSIS CHECKIN & INSPECTION	EA	1		
20.000	DPF7000-RUN-TEST	RUN TEST FOR DPF7000	EA	1		
21.000	BODY-UNDERCOATING	BODY-UNDERCOATING-DPDC	EA	1		
22.000	372-3763	BODY MNT KIT DPF PYTHON EJECT	EA	1		

Purchase Order

Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124
(205) 663-3946

P.O. Number: NE7072
Order Date: 6/8/2017

Vendor Number: HEIENCH

Vendor:

HEIL ENVIRONMENTAL
PO BOX 277297
ATLANTA, GA 30384-7297
Confirm To:

Ship To:

Ingram Equipment Company, LLC
11 Monroe Drive
Pelham, AL 35124

Required Date		Ship VIA		F.O.B.		Terms	
6/8/2017						Net Due 30 Days	
Item Code	SO No	Unit	Ordered	Received	Backordered	Unit Cost	Amount
HEIL-DPPYTHON		EACH	1.00	0.00	0.00	102,825.310	102,825.31
DPF PYTHON AUTOMATED SIDE LOAD				Whse: 000			

Net Order:	102,825.31
Sales Tax:	0.00
Freight:	0.00
Order Total:	102,825.31



* EM15995444 *

ALABAMA DEPARTMENT OF REVENUE, MOTOR VEHICLE DIVISION - TITLE SECTION P. O. Box 327666, Montgomery, AL 36132-7666
MVT 5-1E (REV 03/10) Application For Certificate Of Title

Application # **EM15995444** Application Date **02/09/2018** Trans Code **01** Legend Codes **75**
Current AL Title # _____ Surrendering OOS Title - State _____ Title # _____ Enc **MS**

VEHICLE INFORMATION

VIN **1FVHCYFE6JHJV6238** Year **2018** Make **FRHT** Model **M2** Body Type **TK** Cyls **6** Color **WHI**
Purchase Date **01/09/2018** # Liens **0** Odo. Reading _____ Reading Type **E - Exempt** New/Used **NEW**

OWNER INFORMATION(FELONY OFFENSE FOR FALSE ADDRESS) Alabama Operator (Lessee) If Different:

Name	JACKSON COUNTY COMMISSION	Name	_____
Mailing Address	102 EAST LAUREL STREET SUITE 47	Resident Address	_____
City, State, Zip	SCOTTSBORO, AL 35768	City, State, Zip	_____

Gross Selling Price: **246995.84** Trade in Allowance: **0.00**

LIENHOLDER INFORMATION (FELONY OFFENSE FOR FAILURE TO NAME LIENHOLDER WITH INTENT TO DEFRAUD)
There are no liens on the vehicle.

SELLER INFORMATION

INGRAM EQUIPMENT
Name **COMPANY LLC** Physical Address **P O BOX 1907** City, State, Zip **PELHAM, AL 35124**

SIGNATURES (FELONY OFFENSE FOR FALSE STATEMENTS)

I, THE UNDERSIGNED, CERTIFY THAT THE VEHICLE DESCRIBED ABOVE IS OWNED BY ME AND I HEREBY MAKE APPLICATION FOR A CERTIFICATE OF TITLE FOR SAID MOTOR VEHICLE AND THIS VEHICLE WILL NOT BE THE SUBJECT OF LIEN PRIOR TO RECEIPT OF TITLE UNLESS INDICATED ABOVE. I FURTHER CERTIFY THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Owner Signature Date **2-9-18**
Owner Signature _____ Date _____

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED VEHICLE HAS BEEN PHYSICALLY INSPECTED BY ME AS A DESIGNATED AGENT OF THE DEPARTMENT, AS REQUIRED BY LAW, AND THAT THE V.I.N. AND DESCRIPTIVE DATA SHOWN ON THIS APPLICATION ARE CORRECT. I FURTHER CERTIFY THAT I IDENTIFIED THE PERSON(S) SIGNING THE APPLICATION AND WITNESSED THE SIGNATURE(S).

DA Signature(s) _____ Date _____
DA Name **INGRAM EQUIPMENT COMPANY LLC** DA Account Number **58-05042-00**

ATTENTION APPLICANT: You can track the status of your title application by entering the title application number listed above at the following website: titlestatus.mvtrp.alabama.gov

A signed copy of this application shall, in accordance with Section 32-8-38, Code of Alabama 1975, serve as a permit for the operation of the motor vehicle described above until the revenue department issues a certificate of title or refuses to issue a certificate of title and shall continue to serve as evidence of ownership and as a permit for the operation of the vehicle after title is issued.

Legends **EXEMPT VEHICLE - ODOMETER READING NOT REQUIRED**



* EM15995444 *

ALABAMA DEPARTMENT OF REVENUE, MOTOR VEHICLE DIVISION - TITLE SECTION P. O. Box 327666, Montgomery, AL 36132-7666
MVT 5-1E (REV 03/10) Application For Certificate Of Title

Application # **EM15995444** Application Date **02/09/2018** Trans Code **01** Legend Codes **75**
Current AL Title # _____ Surrendering OOS Title - State _____ Title # _____ Enc **MS**

VEHICLE INFORMATION

VIN **1FVHCYFE6JHJV6238** Year **2018** Make **FRHT** Model **M2** Body Type **TK** Cyls **6** Color **WHI**
Purchase Date **01/09/2018** # Liens **0** Odo. Reading _____ Reading Type **E - Exempt** New/Used **NEW**

OWNER INFORMATION(FELONY OFFENSE FOR FALSE ADDRESS) Alabama Operator (Lessee) If Different:

Name	JACKSON COUNTY COMMISSION	Name	_____
Mailing Address	102 EAST LAUREL STREET SUITE 47	Resident Address	_____
City, State, Zip	SCOTTSBORO, AL 35768	City, State, Zip	_____

Gross Selling Price: **246995.84** Trade in Allowance: **0.00**

LIENHOLDER INFORMATION (FELONY OFFENSE FOR FAILURE TO NAME LIENHOLDER WITH INTENT TO DEFRAUD)
There are no liens on the vehicle.

SELLER INFORMATION

Name **INGRAM EQUIPMENT COMPANY LLC** Physical Address **P O BOX 1907** City, State, Zip **PELHAM, AL 35124**

SIGNATURES (FELONY OFFENSE FOR FALSE STATEMENTS)

I, THE UNDERSIGNED, CERTIFY THAT THE VEHICLE DESCRIBED ABOVE IS OWNED BY ME AND I HEREBY MAKE APPLICATION FOR A CERTIFICATE OF TITLE FOR SAID MOTOR VEHICLE AND THIS VEHICLE WILL NOT BE THE SUBJECT OF LIEN PRIOR TO RECEIPT OF TITLE UNLESS INDICATED ABOVE. I FURTHER CERTIFY THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Owner Signature  Date **2-9-18**
Owner Signature _____ Date _____

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED VEHICLE HAS BEEN PHYSICALLY INSPECTED BY ME AS A DESIGNATED AGENT OF THE DEPARTMENT, AS REQUIRED BY LAW, AND THAT THE V.I.N. AND DESCRIPTIVE DATA SHOWN ON THIS APPLICATION ARE CORRECT. I FURTHER CERTIFY THAT I IDENTIFIED THE PERSON(S) SIGNING THE APPLICATION AND WITNESSED THE SIGNATURE(S).

DA Signature(s) _____ Date _____
DA Name **INGRAM EQUIPMENT COMPANY LLC** DA Account Number **58-05042-00**

ATTENTION APPLICANT: You can track the status of your title application by entering the title application number listed above at the following website: titlestatus.mvtrp.alabama.gov

A signed copy of this application shall, in accordance with Section 32-8-38, Code of Alabama 1975, serve as a permit for the operation of the motor vehicle described above until the revenue department issues a certificate of title or refuses to issue a certificate of title and shall continue to serve as evidence of ownership and as a permit for the operation of the vehicle after title is issued.

Legends **EXEMPT VEHICLE - ODOMETER READING NOT REQUIRED**



* EM15995444 *

ALABAMA DEPARTMENT OF REVENUE, MOTOR VEHICLE DIVISION - TITLE SECTION P. O. Box 327666, Montgomery, AL 36132-7666
MVT 5-1E (REV 03/10) Application For Certificate Of Title

Application # **EM15995444** Application Date 02/09/2018 Trans Code 01 Legend Codes 75
Current AL Title # _____ Surrendering OOS Title - State _____ Title # _____ Enc MS

VEHICLE INFORMATION

VIN **1FVHCYFE6JHJV6238** Year 2018 Make FRHT Model M2 Body Type TK Cyls 6 Color WHI
Purchase Date 01/09/2018 # Liens 0 Odo. Reading _____ Reading Type E - Exempt New/Used NEW

OWNER INFORMATION(FELONY OFFENSE FOR FALSE ADDRESS) Alabama Operator (Lessee) If Different:

Name JACKSON COUNTY COMMISSION Name _____
Mailing Address 102 EAST LAUREL STREET SUITE 47 Resident Address _____
City, State, Zip SCOTTSBORO, AL 35768 City, State, Zip _____

Gross Selling Price: 246995.84 Trade in Allowance: 0.00

LIENHOLDER INFORMATION (FELONY OFFENSE FOR FAILURE TO NAME LIENHOLDER WITH INTENT TO DEFRAUD)

There are no liens on the vehicle.

SELLER INFORMATION

INGRAM EQUIPMENT
Name COMPANY LLC Physical Address P O BOX 1907 City, State, Zip PELHAM, AL 35124

SIGNATURES (FELONY OFFENSE FOR FALSE STATEMENTS)

I, THE UNDERSIGNED, CERTIFY THAT THE VEHICLE DESCRIBED ABOVE IS OWNED BY ME AND I HEREBY MAKE APPLICATION FOR A CERTIFICATE OF TITLE FOR SAID MOTOR VEHICLE AND THIS VEHICLE WILL NOT BE THE SUBJECT OF LIEN PRIOR TO RECEIPT OF TITLE UNLESS INDICATED ABOVE. I FURTHER CERTIFY THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Owner Signature _____ Date _____

Owner Signature _____ Date _____

I HEREBY CERTIFY THAT THE ABOVE DESCRIBED VEHICLE HAS BEEN PHYSICALLY INSPECTED BY ME AS A DESIGNATED AGENT OF THE DEPARTMENT, AS REQUIRED BY LAW, AND THAT THE V.I.N. AND DESCRIPTIVE DATA SHOWN ON THIS APPLICATION ARE CORRECT. I FURTHER CERTIFY THAT I IDENTIFIED THE PERSON(S) SIGNING THE APPLICATION AND WITNESSED THE SIGNATURE(S).

DA Signature(s) [Signature] Date 3/12/18

DA Name INGRAM EQUIPMENT COMPANY LLC DA Account Number 58-05042-00

ATTENTION APPLICANT: You can track the status of your title application by entering the title application number listed above at the following website: titlestatus.mvtrp.alabama.gov

A signed copy of this application shall, in accordance with Section 32-8-38, Code of Alabama 1975, serve as a permit for the operation of the motor vehicle described above until the revenue department issues a certificate of title or refuses to issue a certificate of title and shall continue to serve as evidence of ownership and as a permit for the operation of the vehicle after title is issued.

Legends EXEMPT VEHICLE - ODOMETER READING NOT REQUIRED

CERTIFICATE OF ORIGIN FOR A VEHICLE

FREIGHTLINER

DATE

INVOICE NO.

VEHICLE IDENTIFICATION NO.

1FVHCYFE6JHJV6238

YEAR

2018

MAKE

FREIGHTLINER

BODY TYPE

TRUCK

SHIPPING WEIGHT

15701

H.P. (S.A.E.)

350

G.V.W.R.

58000

NO. CYLS.

6

SERIES OR MODEL

M2106

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

NEELY COBLE COMPANY, INC.
P.O. BOX 100347
NASHVILLE, TN 37224

THIS VEHICLE HAS A 50 STATE EMISSION SYSTEM.

It is further certified that this was the first transfer of such new motor vehicle in ordinary trade and commerce.

DAIMLER TRUCKS NORTH AMERICA LLC

BY:

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

4747 NORTH CHANNEL
PORTLAND, OREGON 97217

CITY - STATE

SLS040 (7/92)

1856736

8/21

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1	<p>Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warranting to the vehicle.</p> <p>FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:</p> <p>NAME OF PURCHASER(S) <u>INGRAM EQUIPMENT COMPANY, LLC</u></p> <p>ADDRESS <u>PO BOX 1907</u> <u>PELHAM</u> <u>AL</u> <u>35124</u></p> <p>I certify to the best of my knowledge that the odometer reading is _____ No Tenths</p> <p>DEALER <u>NEELY COBLE COMPANY INC.</u> <u>52RL17025</u> <u>NO. REB</u></p> <p>NAME OF DEALERSHIP <u>TENNESSEE</u> DEALER'S LICENSE NUMBER _____</p> <p>State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____</p> <p>County of <u>DAVIDSON</u> _____</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</p>
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2	<p>NAME OF PURCHASER(S) <u>JACKSON COUNTY COMMISSION</u></p> <p>ADDRESS <u>102 EAST LAUREL STREET, SUITE 47, SCOTTSBORO, AL 35768</u></p> <p>I certify to the best of my knowledge that the odometer reading is _____ No Tenths</p> <p>DEALER <u>INGRAM EQUIPMENT</u> <u>58-25092</u> BY: _____</p> <p>NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____</p> <p>State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____</p> <p>County of _____ Notary Public</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</p>
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3	<p>NAME OF PURCHASER(S) _____</p> <p>ADDRESS _____</p> <p>I certify to the best of my knowledge that the odometer reading is _____ No Tenths</p> <p>DEALER _____ BY: _____</p> <p>NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____</p> <p>State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____</p> <p>County of _____ Notary Public</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</p>
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4	<p>NAME OF PURCHASER(S) _____</p> <p>ADDRESS _____</p> <p>I certify to the best of my knowledge that the odometer reading is _____ No Tenths</p> <p>DEALER _____ BY: _____</p> <p>NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____</p> <p>State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____</p> <p>County of _____ Notary Public</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</p>
ODOMETER DISCLOSURE FOR RETAIL SALE	<p>Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.</p> <p>I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenths. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits. <input type="checkbox"/> The odometer reading is not the actual mileage.</p> <p>WARNING ODOMETER DISCREPANCY</p> <p>Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____</p> <p>Printed Name(s) of Seller(s) _____ Dealer's No. _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____</p> <p>Signature(s) of Purchaser(s) _____ Notary Public</p> <p>Printed Name(s) of Purchaser(s) _____ State of _____</p> <p>Address of Purchaser(s) _____ County of _____</p> <p>USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION</p>
LIENHOLDER	<p>1st lien in favor of _____</p> <p>whose address is _____</p> <p>2nd lien in favor of _____</p> <p>whose address is _____</p>

TO PROCESS YOUR TITLE THIS FORM MUST BE COMPLETED AND EMAILED BACK TO PEGGY AT
PEGGYA@INGRAMEQUIPMENT.NET. NO TITLE WORK WILL BE STARTED WITHOUT RECEIVING THIS COMPLETED AND
SIGNED FORM. ALL APPLICABLE INFORMATION MUST BE FILLED IN. FOR ANY QUESTIONS PLEASE EMAIL PEGGY
DIRECTLY.

DATE: 1/12/2018 ORDER NUMBER: 107686

YEAR: 2018 MAKE: Freightliner MODEL: M2-106

VEHICLE IDENTIFICATION NUMBER (VIN): 1FVHCYFE6JHJV6238

STATE THE VEHICLE IS TO BE TITLED IN: ALA.

MILEAGE AT DELIVERY IF KNOWN: 000628.1

NAME: DARRELL ROBINSON PHONE: 256-599-8026

EMAIL ADDRESS: darrellrobinson@jcch.net

CERTIFICATE OF ORIGIN (MSO) OR TITLE:
PHYSICAL ADDRESS ONLY - NO P.O. BOXES ALLOWED

MSO OR TITLE SHOULD BE MADE OUT TO: Jackson County Commission

MSO OR TITLE ADDRESS 102 East Laurel St. Suite-47

Scottsboro Al. 357768 35768

LIENHOLDER:

1ST LIEN IN FAVOR OF: _____

IF VEHICLE IS TITLED IN OTHER STATE THAN ALABAMA THEN SEND CERTIFICATE OF ORIGIN OR TITLE TO:
(NO P.O. BOXES - MSO/TITLE WILL BE SENT VIA FED-EX)

ATTENTION TO:

<input type="checkbox"/>
<input type="checkbox"/>

Ship MSO/TITLE to above address

Ship MSO/TITLE to new address given below

I am aware, as the purchaser of this vehicle, that I am responsible for the registering, titling, fees, and any applicable taxes for this vehicle.
I AM AWARE

Darrell Robinson

AUTHORIZED SIGNATURE

Digitally signed by Darrell Robinson
Date: 2018.01.12 07:07:27 -06'00'

1/12/2018

DATE SIGNED

Darrell Robinson

PRINTED NAME AND TITLE

Director

256-599-8026

PHONE NUMBER

INGRAM EQUIPMENT COMPANY, LLC
PO BOX 1907 PELHAM, AL 35124
205-663-3946 (phone)
peggya@ingramequipment.net

Invoice

Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124
(205) 663-3946

Invoice Number: NE7072-IN
Invoice Date: 1/9/2018

Order Number: NE7072
Order Date: 5/31/2017
Salesperson: WH
Customer Number: JACCOS

Sold To:
JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769
Confirm To:
DARRELL ROBINSON

Ship To:
JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769

Customer P.O.	Ship VIA	F.O.B.	Terms			
107686		SCOTTSBORO	DUE UPON RECEIPT OF INVOICE			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
HEIL-DPPYTHON	EACH	1.000	1.000	0.000	246,335.84	246,335.84
PYTHON AUTOMATED 28CY			Whse: 000			
7E7306196						
Serial Number: 7E7306196			1.000			
FREIGHTLINER	EACH	1.000	1.000	0.000	0.00	0.00
2018 FL M2-106 with TELMA			Whse: PEL			
1FVHCYFE6JHJV6238						
Serial Number: JHJV6238			1.000			
/M						660.00
FREIGHT						
OIGAI REMOTE MOUNT PUMP/CD PTO						
TRI-CUFF GRABBERS						
MUD FLAPS AHEAD OF REAR TIRES						
HOPPER HOOD						
AUX. CONTROLS UNDER RH SEAT						
20LB. FIRE EXT.						
HOPPER & LIFT WORK LIGHTS						
3" HOPPER DRAIN						
PETERSON SMART LIGHTS - TAILGATE						
DUAL CAMERA SYSTEM (REAR & HOPPER)						
JACKSON COUNTY SOLID WASTE						
S/N: 7E7306196 VIN: 1FVHCYFE6JHJV6238						

Net Invoice:	246,995.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	246,995.84

[illegible]



CONTRACT PRICING WORKSHEET
for SOLID WASTE VEHICLES In The State Of Alabama

This Form must be prepared by Contractor, and provided to End User.

Buying Agency:	JACKSON COUNTY ALABAMA	Contractor:	INGRAM EQUIPMENT COMPANY, LLC
Contact Person:	DARRELL ROBINSON	Prepared By:	JEFF MARTIN
Phone/Fax:	256-259-2820	Phone/Fax:	205-663-3946/205-663-4816
Location City, State:	SCOTTSBORO, ALABAMA	Contract No.:	112014-THC
Date:	5/9/17	Product Code:	DPPYTHON
Product Description:	28CY AUTOMATED SIDE LOADER / FREIGHTLINER M2 106		

A. Item Base Unit Price NJPA Contract:	HEIL DP PYTHON 28CY	(Includes Installation & 12 Month Warranty)
--	---------------------	---

B. Options (Itemize below and attach additional sheet(s) if necessary)

	Description	Cost		Description	Cost
1	OIGAI REMOTE MOUNT PUMP/CD PTO	INCLUDED			
1	TRI-CUFF GRABBERS	INCLUDED			
1	MUD FLAPS AHEAD OF REAR TIRES	INCLUDED			
1	HOPPER HOOD	INCLUDED			
1	AUX. CONTROLS UNDER RH SEAT	INCLUDED			
1	20LB. FIRE EXT	INCLUDED			
1	HOPPER & LIFT WORK LIGHTS	INCLUDED			
1	3" HOPPER DRAIN	INCLUDED			
1	PETERSON SMART LIGHTS - TAILGATE	INCLUDED			

C: CHASSIS & UNPUBLISHED OPTIONS

QTY	Description	Cost	QTY	Description	Cost
1	2018 FREIGHTLINER M2-106	INCLUDED			
1	5YR/250K MILE ENGINE WARRANTY PP2	INCLUDED			
1	5YR/250K MILE AFTERTREATMENT WARRANTY	INCLUDED			
1	5YR/UNLIMITED MILE TRANSMISSION WARRANTY	INCLUDED			
1	DUAL CAMERA SYSTEM (REAR & HOPPER)	INCLUDED			
1	TELMA DRIVELINE RETARDER	INCLUDED			

D. FREIGHT	INCLUDED
------------	----------

E. Non-Equipment Charges/Discounts/Credits (Trade-In, Extended Warranty, etc.)

Subtotal E:	
-------------	--

G. Unit Cost of Item (A+B+C+D)	\$ 246,995.84
--------------------------------	---------------

Quantity Ordered	X 1
------------------	-----

H. Total Purchase Price (E+F+G):	\$ 246,995.84
----------------------------------	---------------

NJPA Member Signature:	Comments:
NJPA Membership Number:	Terms: Net at Delivery
NJPA Member PO#:	FET, STATE & LOCAL TAXES NOT INCLUDED

CERTIFICATE OF ORIGIN FOR A VEHICLE

FREIGHTLINER

DATE

INVOICE NO.

VEHICLE IDENTIFICATION NO.

1FVHCYFE6JHJV6238

YEAR

2018

MAKE

FREIGHTLINER

BODY TYPE

TRUCK

SHIPPING WEIGHT

15701

H.P. (S.A.E.)

350

G.V.W.R.

58000

NO. CYLS.

6

SERIES OR MODEL

M2106

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the invoice number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

NEELY COBLE COMPANY, INC.

P.O. BOX 100347

NASHVILLE, TN 37224

THIS VEHICLE HAS A 50 STATE EMISSION SYSTEM.

It is further certified that this was the first transfer of such new motor vehicle in ordinary trade and commerce.

DAIMLER TRUCKS NORTH AMERICA LLC

BY:

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

4747 NORTH CHANNEL
PORTLAND, OREGON 97217


1856736

MSO
form sent
to
Darrell
@ Jackson
CO.

↓
darrellrobinson@jackson.net

12/8

DISTRIBUTION-DEALER ASSIGNMENT NUMBER 1	Each undersigned seller certifies to the best of his knowledge, information and belief under penalty of law that the vehicle is new and has not been registered in this or any state at the time of delivery and the vehicle is not subject to any security interests other than those disclosed herein and warrant title to the vehicle. FOR VALUE RECEIVED I TRANSFER THE VEHICLE DESCRIBED ON THE FACE OF THIS CERTIFICATE TO:	
	NAME OF PURCHASER(S) <u>INGRAM EQUIPMENT COMPANY, LLC</u> ADDRESS <u>PO BOX 1907</u> <u>PELHAM</u> <u>AL</u> <u>35124</u> I certify to the best of my knowledge that the odometer reading is _____ DEALER <u>NEELY COBLE COMPANY INC.</u> <u>52RL17025 NO REB</u> <u>JOHN A CARROLL</u> No Tenth NAME OF DEALERSHIP <u>NEELY COBLE COMPANY INC.</u> DEALER'S LICENSE NUMBER _____ State of <u>TENNESSEE</u> Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this <u>9 Jan 2016</u> day of _____ County of <u>DAVIDSON</u> _____ Notary Public USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 2	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenth DEALER _____ BY: _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ County of _____ Notary Public USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenth DEALER _____ BY: _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ County of _____ Notary Public USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 3	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenth DEALER _____ BY: _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ County of _____ Notary Public USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenth DEALER _____ BY: _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ County of _____ Notary Public USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
DISTRIBUTION-DEALER ASSIGNMENT NUMBER 4	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenth DEALER _____ BY: _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ County of _____ Notary Public USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
	NAME OF PURCHASER(S) _____ ADDRESS _____ I certify to the best of my knowledge that the odometer reading is _____ No Tenth DEALER _____ BY: _____ NAME OF DEALERSHIP _____ DEALER'S LICENSE NUMBER _____ State of _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ County of _____ Notary Public USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
ODOMETER DISCLOSURE FOR RETAIL SALE	Federal Law requires you to state the odometer mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked. Odometer Reading _____ No Tenth. <input type="checkbox"/> The mileage stated is in excess of its mechanical limits. <input type="checkbox"/> The odometer reading is not the actual mileage. WARNING ODOMETER DISCREPANCY Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ Signature(s) of Purchaser(s) _____ Notary Public Printed Name(s) of Purchaser(s) _____ State of _____ Address of Purchaser(s) _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
	Signature(s) of Seller(s) _____ Date of Statement _____ Date of Sale _____ Printed Name(s) of Seller(s) _____ Dealer's No. _____ Being duly sworn upon oath says that the statements set forth are true and correct. Subscribed and sworn to me before this _____ day of _____ Signature(s) of Purchaser(s) _____ Notary Public Printed Name(s) of Purchaser(s) _____ State of _____ Address of Purchaser(s) _____ County of _____ USE NOTARIZATION ONLY IF REQUIRED IN TITLING JURISDICTION	
LIENHOLDER	1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____	
	1st lien in favor of _____ whose address is _____ 2nd lien in favor of _____ whose address is _____	

WAR275 Warranty Start		Daimler Trucks North America LLC	
Single or Multiple Vehicle Registration for a Single Customer			
Instructions for DTNA Dealers only: Scan and upload this completed and <u>signed</u> form to the Product Registration screen in OWL. Save a copy of completed form for your files. Instructions for other Dealers (including Bodybuilder and Coach dealers)/Customers: Scan and email this completed and signed form to DTNA's Warranty Department at WarrantyDEP@Daimler.com			
Dealer	Dealer Name	Phone	800-433-6351
DTNA Dealer Code	UYSD	Dealer Contact Name	Dudley Smith
		Email	dudleys@neelycoble.com
Vehicle	VIN (17 characters)	In-Service Date	Distance at In-Service
FTL <input checked="" type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>	1FVHCYFE6JHJV6238	1/9/18	628 <input checked="" type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
Customer	Name	Phone	256-259-2820
Authorized Representative Name			
Email	darrellrobinson@jcch.net		
Address	288 Shelby Drive		
City	State / Province	Country	Zip
Scottsboro	AL	USA	35769
The above vehicle(s) will be used for the following vocation / applications only (choose only one):			
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 25%;"> <input type="checkbox"/> Airport <input type="checkbox"/> Airport/Transit Shuttle <input type="checkbox"/> Armored Car Service <input type="checkbox"/> Charter/Shuttle/Transit <input type="checkbox"/> Church/Prison/Activity <input type="checkbox"/> Construction <input type="checkbox"/> Farm </div> <div style="width: 25%;"> <input type="checkbox"/> Fire Service <input type="checkbox"/> Heavy Haul Service <input type="checkbox"/> Inter-city Bus/Coach <input type="checkbox"/> Intra City Bus Service <input type="checkbox"/> Line Haul/Long Haul <input type="checkbox"/> Logging Service <input type="checkbox"/> Mining </div> <div style="width: 25%;"> <input type="checkbox"/> Mobile Lab Service <input type="checkbox"/> Oil Field <input type="checkbox"/> Para-transit Van Service <input type="checkbox"/> Pickup and Delivery/Short Haul <input type="checkbox"/> Recreation (specify one below) <input type="checkbox"/> Business <input type="checkbox"/> Personal <input checked="" type="checkbox"/> Refuse </div> <div style="width: 25%;"> <input type="checkbox"/> Rescue and Emergency <input type="checkbox"/> Road/Rail Service <input type="checkbox"/> School Bus Service <input type="checkbox"/> Shuttle Bus <input type="checkbox"/> Tour/Bus Coach - City <input type="checkbox"/> Tour Bus/Coach-Cross Country <input type="checkbox"/> Utility/Repair Maintenance <input type="checkbox"/> Wrecking Service </div> </div>			
Customer Certification: By signing below, I certify that the above vehicle(s) will be used only for the above selected vocation/application. I understand that all notices regarding the above vehicle(s), including warranty, recall, and field service campaign information, will be mailed to the above customer name and address. I acknowledge that I have received the applicable Owner's Warranty Information book, and I accept the terms and conditions set forth therein including the Limited Warranty Disclaimer and Limitation of Liability. I certify that I have received the applicable Maintenance Manual(s) and Operator's Manual(s) for the above vehicle(s) or, in the case of vehicles manufactured by Thomas Built Bus, I have been provided the website address where these documents may be obtained. If applicable, I have been instructed on correct fifth wheel operation. I further acknowledge that the Federal Safety Standards and Emission stickers have been affixed to the driver's side doorframe of the above vehicle(s). I acknowledge that I have been offered Extended Coverage warranty options (if applicable).			
Customer/authorized customer representative signature (REQUIRED)		Date	
		1-29-18	

Print Form

INVOICE

Neely Coble Company



403 Beltline RD NW
Decatur, AL 35601
PO Box 1249
Decatur, AL 35602
Phone: 256-350-1630
Phone: 800-433-6351
Fax: 256-353-6316
Web: www.neelycoble.com



Invoice: 0251D1556
Invoice Date: 01/08/2018
Deal/Packet: 4002/1
Branch: 2
Department: 51 N HD

Bill-To:

Ingram Equipment Company, LLC
Sales Tax #5800-11564
P. O. Box 1907
Pelham, AL 35124

Ship-To:

Ingram Equipment Company, LLC
Sales Tax #5800-11564
P. O. Box 1907
Pelham, AL 35124

ID: 5369 Ph: 205-668-3946 P/O: NE7072C Salesperson: Johnny Wolf

+ SOLD UNIT(S)

Stock Number: JHJV6238

Price: \$106,498.00

VIN: 1FVHCYFE6JHJV6238

Year: 2018

Make: FREIGHTLINER

Model: M2106

Color: White

Total Sold Unit(s): \$106,498.00

Total FET: \$0.00

Total: \$106,498.00

Net: \$106,498.00

Balance Due: \$106,498.00

Terms

Due: 01/08/2018

Remit Balance Due To:

Neely Coble Company, Inc.
P. O. Box 100347
Nashville, TN 37224

B-13008
PC-012117

Penalty of \$15 due if vehicle is not registered in the name of the new owner within 20 calendar days.

Warranty: New Trucks are sold with standard factory warranty. Used Trucks are sold "as is - where is" unless herewith stated.

The undersigned dealership has this day sold under conditional sales contract to the above names purchaser, the hereinabove described motor vehicle, warrants and covenants that the undersigned dealership is the lawful owner thereof with a good right to sell same, that there is no lien or encumbrance thereon except conditional sales contract or chattel mortgage, signed by above purchaser and to the assigned to noted Lien Holder.

Sworn to and subscribed and acknowledged before me this date: _____

State of Tennessee, County of Davidson

Neely Coble Company Inc.

by: _____ Notary Public

by: _____

Commission Expires:

John A. Carroll, Controller

Sales Order

SAW

Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124
(205) 663-3946

Order Number: NE7072
Order Date: 5/31/2017

Salesperson: WH
Customer Number: JACCOS

Sold To:

JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769

Confirm To:

DARRELL ROBINSON

Ship To:

JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769

Customer P.O.	Ship VIA		F.O.B.	Terms			
107686			SCOTTSBORO	DUE UPON RECEIPT OF INVOICE			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount	
HEIL-DPPYTHON	EACH	1.00	0.00	0.00	246,335.84	246,335.84	
PYTHON AUTOMATED 28CY			Whse: 000				
FREIGHTLINER	EACH	1.00	0.00	0.00	0.00	0.00	
2018 FL M2-106 with TELMA			Whse: 000				
/M						660.00	
FREIGHT							
	OIGAI REMOTE MOUNT PUMP/CD PTO						
	TRI-CUFF GRABBERS						
	MUD FLAPS AHEAD OF REAR TIRES						
	HOPPER HOOD						
	AUX. CONTROLS UNDER RH SEAT						
	20LB. FIRE EXT.						
	HOPPER & LIFT WORK LIGHTS						
	3" HOPPER DRAIN						
	PETERSON SMART LIGHTS - TAILGATE						
	DUAL CAMERA SYSTEM (REAR & HOPPER)						

Net Order:	246,995.84
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	246,995.84



HEIL SALES ORDER COVER PAGE

SF0377V (02-01-16)

Submission Date: 6-22-17		Requested Delivery Date: 11-15-17		Order Submitted By: Sherry		Telephone #: 800-749-2783	
Pre-Approved Delivery Commitment Attached:		Curotto Can to be Ordered?		Heil Model: DP Python		Body Size: 28 Cubic Yard Roll Off: Length	
Customer P.O. No: NE7072		Regional Manager/KAM: Wells		Discount: \$9,000		Body Paint Code (DuPont Only): White - L0006EB	
Pilot Inspection or Unit Review? Date		Freight:		Ship Via: Ing. Plu		NJPA: Yes HGAC: Terms:	
Unit Review? No Date		SOAR Form? No		SPR Form Attached? Yes		Customer Class: muni. NJPA Member ID #: 37400	
Heil Dealer Information				End-User Information			
Company Name: Ingram				Company Name: Jackson County AL			
Contact Person: Sherry				Contact Person: Darrell Robinson			
Telephone:		Extension:		Telephone:		Extension:	
e-mail Address:				e-mail Address:			
"Bill To" Address				End User Address			
Street / P.O. Box:				Street / P.O. Box: 288 Shelby Drive			
City:				City: Scottsboro			
State:		Zip:		State: AL		Zip: 35769	
Shipping Information				Chassis Dealer			
Delivery Location: Ingram Plu				Company Name: Neely Coble			
Contact Person: Tray				Contact Person: Johnny Wolf			
Telephone:		Extension:		Telephone:		Extension:	
Street / P.O. Box:				Street / P.O. Box:			
City:				City:			
State:		Zip:		State:		Zip:	
Expected Chassis Delivery Date: 10-4-17		Is This a Shipper Unit?		Match Cab and Body Paint? Yes - White		Chassis Paint Code (DuPont Only): L0006EB	
Chassis Make: F-L		Chassis Model/Year: ma / 2018		Drive Type: LH		Chassis Axle Type Required of Air Weigh Scales Install:	
Engine Make: Cum		Transmission Make: Allison		Engine Torque @ Idle:		Chassis VIN : JV16238	
Engine Model: L9		Transmission Model: 3000		Operate @ Idle?		*Submit Full 17 Digit VIN # to Heil before Chassis Manufacturing Completion	
Alternative Fuel? Fuel Type:		Auxiliary Axle? <input checked="" type="checkbox"/>		Exhaust Configuration: LH		Is this a Heil Ready Truck Consignment Chassis? <input checked="" type="checkbox"/>	
Alternative Fuel Installation Type: *Must complete if Alternative Fuel box is selected as "Yes"		Axle Configuration? <input type="checkbox"/>		Note: Odyssey FEL Hydraulics Requires RHS Fuel & DEF Tanks. Automated Side Loaders Lift Location Requires LHS Fuel & DEF Tanks.		Shipment required within 30 days? <input type="checkbox"/>	

Effective January,1,2017 DuraPack Python Sales Order Form

Base Units DuraPack Python			
<input type="checkbox"/> 22 cubic yard - CNrG Tailgate Not Available With This Body Size			\$117,122
<input type="checkbox"/> EJECT <input type="checkbox"/> DUMP <input type="checkbox"/> Service Hoist <input type="checkbox"/> Serviceable Eject			
<input type="checkbox"/> 24 cubic yard - CNrG Tailgate Not Available With This Body Size			\$118,157
<input type="checkbox"/> EJECT <input type="checkbox"/> DUMP <input type="checkbox"/> Service Hoist <input type="checkbox"/> Serviceable Eject			
<input type="checkbox"/> 26 cubic yard - CNrG Tailgate Reduces Tailgate Capacity by 2 Cubic Yards - 24 Cubic Yard Unit With CNrG			\$120,197
<input type="checkbox"/> EJECT <input type="checkbox"/> DUMP <input type="checkbox"/> Service Hoist <input type="checkbox"/> Serviceable Eject			
<input checked="" type="checkbox"/> 28 cubic yard - CNrG Tailgate Reduces Tailgate Capacity by 2 Cubic Yards - 26 Cubic Yard Unit With CNrG			\$121,227
<input checked="" type="checkbox"/> EJECT <input type="checkbox"/> DUMP <input type="checkbox"/> Service Hoist <input type="checkbox"/> Serviceable Eject			
<input type="checkbox"/> 33 cubic yard - CNrG Tailgate Reduces Tailgate Capacity by 2 Cubic Yards - 31 Cubic Yard Unit With CNrG			\$124,287
<input type="checkbox"/> EJECT <input type="checkbox"/> DUMP <input type="checkbox"/> Service Hoist <input type="checkbox"/> Serviceable Eject			
<input type="checkbox"/> Service Hoist Kit	B9		\$4,299
<input type="checkbox"/> Serviceable Eject			\$2,264
Hopper Size			5.2 yd ³

CHASSIS MUST COMFORM WITH HEIL'S MOST CURRENT CHASSIS SPECIFICATIONS AT WWW.HEIL.COM

* NOTE: Red numbers reference Option Photo Index

Mounting Options			
<input checked="" type="checkbox"/> Full Factory Mount for Service Hoist, Eject Models, and Serviceable Eject			\$5,396
<input type="checkbox"/> Full Factory Mount for Dump Models			\$5,799
<input type="checkbox"/> Mount at Dealer Destination			\$719
Grabber and Lift Options			
<input checked="" type="checkbox"/> TriCuff Grabber - handles a variety of 30 to 110 gallon square, rectangular and round semi-automated and automated barrels	MG16		\$1,290
<input type="checkbox"/> TriCuff Grip Rite Grabber - handles a variety of 30 to 110 gallon square, rectangular and round semi-automated and automated barrels.			\$1,290
<input type="checkbox"/> No Spring Tensioner			\$1,290
<input type="checkbox"/> Belt Grabbers with Spring Loaded Inner Arm - to accommodate 60/90 gallon round automated barrels	MG15		\$1,290
<input type="checkbox"/> Universal Belt Grabbers with Spring Loaded Inner Arm - to accommodate 90 - 300 gallon round automated barrels	MG18		\$1,290
<input type="checkbox"/> Changeable Spring Steel Grabbers - for 60 and 90 gallon round automated barrels with 26" - 27" grab diameter	MG17		\$1,290
<input type="checkbox"/> Changeable Spring Steel Grabbers - for 300 * gallon round automated barrels with 41" - 43" grab diameter	MG17		\$1,290
<input type="checkbox"/> Grabber Interlock Kit - prevents lift raise with grabbers in open position and grabbers opening in the lift raised position			\$1,168
<input type="checkbox"/> Grabber storage bracket supplied at no charge when any TWO sets of spring steel grabbers are ordered			
Power Take Off / Pump Options			
<input type="checkbox"/> Operate-in-gear-at-idle (OIGAI) Front Mount Tandem Vane Pump			STD
<input checked="" type="checkbox"/> Operate-in-gear-at-idle (OIGAI) Remote Mount Tandem Vane Pump with Transmission Driven, Constant Duty PTO			\$2,892
<input type="checkbox"/> 890 Hot Shift PTO with Tandem Vane Pump			\$4,707
<input type="checkbox"/> 897 Constant Duty PTO with Tandem Vane Pump			\$4,707
Lighting and Electrical Accessories			
<input checked="" type="checkbox"/> Hopper and Lift Work Light Kit - LED - two lights - in-cab switch	L11		\$709
<input checked="" type="checkbox"/> Peterson Multi-Function (SMART) LED Strobe / Turn Lamps - includes LED light package for entire unit	L10		\$597
<input type="checkbox"/> Body Side Backing Assist Lights mounted front body bolster - reverse activated	L6		\$495
<input type="checkbox"/> Strobe Light, Amber - in-cab switch, pump on, and reverse activated - mounted lower tailgate	L4		\$658
<input type="checkbox"/> Dual Oval Flat LED Strobes - in-cab switch - mounted mid-tailgate	L15		\$1,035
<input type="checkbox"/> Dual Oval Flat LED Strobes - in-cab switch, pump on, and reverse activated - mounted mid-tailgate	L15		\$1,035
<input type="checkbox"/> Dual Front Oval LED Strobes			\$755
<input type="checkbox"/> Strobe Light, Amber - in-cab switch - mounted on cab	L4		\$658
Lift Controls, Options and Accessories			
<input type="checkbox"/> Lift Cycle Counter In Addition to the Counter Provided with the Standard In Sight Display	CE8		\$632
<input checked="" type="checkbox"/> Remote Lift Controls - mounted under seat on right hand side*	CE9		\$1,510
<input type="checkbox"/> Additional Joystick Control for Lift - mounted in-cab	CE10		\$1,749

Effective January,1,2017 DuraPack Python Sales Order Form

Body Options		
<input type="checkbox"/> Hopper and Body Floor Liner (3/16" - 150,000 psi)		\$1,346
<input type="checkbox"/> 1/4" AR400 Body Floor in lieu of standard 3/16" AR400		\$1,255
<input checked="" type="checkbox"/> 3" Hopper Drain Valve	B20	\$337
<input checked="" type="checkbox"/> Mud Guards - steel - mounted ahead of tires	B8	\$321
<input type="checkbox"/> Mud Flaps - anti-sail / anti-splash - ahead of rear tires	B7	\$219
<input checked="" type="checkbox"/> Hopper Hood	B10	\$1,938
<input type="checkbox"/> Manual Hopper Cover - Standard Cover - mesh expanded metal with extended handle accessible from ground	B33	\$1,188
<input type="checkbox"/> Manual Hopper Cover for use with Hopper Hood		\$1,188
<input type="checkbox"/> Hydraulic Sliding Top Door with Lift Interlock and indicator light in cab - Cannot be used in conjunction with hopper hood	B28	\$6,548
<input type="checkbox"/> Triple Cart Holder - mounted on tailgate for transporting empty carts - Not Available with CNrG CNG System		\$352
<input checked="" type="checkbox"/> 20 lb. Fire Extinguisher with Bracket	B4	\$487
<input type="checkbox"/> Dual 20 lb. Fire Extinguishers with Bracket		\$974
<input type="checkbox"/> Tool Box (18" x 18" x 36") - frame mounted - available on Eject Models Only	B5	\$796
<input type="checkbox"/> Tool Box (18" x 18" x 24") - frame mounted - available on Eject Models Only	B6	\$750
<input type="checkbox"/> Tool Box (18" x 18" x 24") - bumper mounted	B8	\$750
<input type="checkbox"/> Hydraulic Pressure Gauge Kit (shipped loose in cab)	B2	\$301
<input type="checkbox"/> Hydraulic Oil Tank Heater - 500 watts		\$1,163
<input type="checkbox"/> Hydraulic Tank Low Oil Level Warning Kit		\$1,061
<input type="checkbox"/> Dual High Pressure Filter Kit	B3	\$1,760
<input type="checkbox"/> Rear Caution Decal	B24	\$281
<input type="checkbox"/> Return Line Check Valve Kit		\$495
<input type="checkbox"/> Broom and Shovel Kit - Mounted Underbody - Includes Broom and Shovel		\$204
<input type="checkbox"/> Hydraulic Oil Tank Quick Disconnect Kit - For use with filter buggy		\$801
<input type="checkbox"/> Spill Kit		\$332
<input type="checkbox"/> Fender Extension Kit		\$709
<input type="checkbox"/> Sump Chutes		\$454
<input type="checkbox"/> Tapered Roof Kit - Only Available in 28 cubic yard units - Helps reduce trash from blowing out		\$1,464
<input type="checkbox"/> Low Profile Shur Lock Tailgate Locks MUST be used with Tag Axle Applications - Does not have T/G closed indicator flag		\$352
<input type="checkbox"/> Infinity Series Packer/Eject Cylinders with scrapers and hardened rods to 50 HRC by Rosenboom - Includes Five (5) Year Packer/Eject Cylinder Warranty covering dents and dings		\$2,994
Note: Hopper hood may not be ordered in conjunction with a sliding top door		
CNrG Tailgate Mounted CNG - Includes Installation Fee - Reduces Yardage Capacity 2 Cubic Yards		
<input type="checkbox"/> 60 DGE CNG System - NOT AVAILABLE ON A DUMP UNIT		\$39,632
<input type="checkbox"/> 75 DGE CNG System - NOT AVAILABLE ON A DUMP UNIT		\$41,285
<input type="checkbox"/> 90 DGE CNG System - NOT AVAILABLE ON A DUMP UNIT		\$46,928
CNrG Options		
<input type="checkbox"/> Front Bumper Fill with Kill Cap		\$1,224
<input type="checkbox"/> Fast Fill Fuel Management Option		\$1,836
<input type="checkbox"/> Defuel Transfer Hose - 35 ft.		\$1,953
Camera Systems		
All camera systems are mounted with protective camera brackets and twin tailgate flood lights		
CAMERA MONITOR LOCATION WILL BE CAB ROOF MOUNTED		
Swivel monitor bracket will be provided for dual drive chassis		
360° Camera Systems and Options		
<input type="checkbox"/> 360 Degree Camera Package - Includes 360 degree camera system (4 camera), DVR capability, Dash Camera, Operator Facing Camera, and Hopper Camera.		\$10,060
<input type="checkbox"/> 360 Base Camera System - Includes 360 (4 Camera System) for Monitoring Only		\$8,275
<input type="checkbox"/> Add DVR for Recording Function - Includes Dash Camera for Road Facing View		\$1,645
<input type="checkbox"/> Add Operator Facing Camera for Operator Monitoring		\$376
<input type="checkbox"/> Add Hopper Camera		\$1,014
3rd Eye Camera Systems		
<input type="checkbox"/> 3rd Eye Single Camera with LCD Color Monitor		\$2,489
<input type="checkbox"/> 3rd Eye Double Camera with LCD Color Monitor		\$3,842
<input type="checkbox"/> 3rd Eye Triple Camera with LCD Color Monitor		\$5,131
Camera 1 Location - Mounted on Tailgate Facing Rear		
Camera 2 Location - <input type="checkbox"/> Left Hand Side Cab - <input type="checkbox"/> Right Hand Side Cab - <input type="checkbox"/> Hopper - <input type="checkbox"/> Grabber		
Camera 3 Location - <input type="checkbox"/> Left Hand Side Cab - <input type="checkbox"/> Right Hand Side Cab - <input type="checkbox"/> Hopper - <input type="checkbox"/> Grabber		
Load Cell Scale Systems		
<input type="checkbox"/> Heil Optimum Payload System (HOPS) using Air-Weigh Axle Scales	CE20	\$8,568
<input type="checkbox"/> Air-Weigh Axle Scale System without Interlock	CE20	\$7,993

Effective January,1,2017 DuraPack Python Sales Order Form
Auxiliary Axles and Tires

* NOTE: All axles MUST BE installed with tires so chassis can be re-certified to new GAWR and GVWR ratings. Tag Axle applications will automatically receive the low profile Shur Lock tailgate lock kit at the price listed below.

<input checked="" type="checkbox"/>	Watson & Chalin Self Steering Pusher Axle: 13,000 pound capacity, hub piloted or 20" spoke wheel hubs, automatic slack adjusters, type 16 air chambers, steering stabilizer kit and reverse lift kit		\$13,867
<input type="checkbox"/>	Watson & Chalin Self Steering Tag Axle: 13,000 pound capacity, hub piloted or 20" spoke wheel hubs, automatic slack adjusters, type 16 air chambers, steering stabilizer kit and reverse lift kit ,includes Tag Axle Spill Shield		\$14,173
<input type="checkbox"/>	Watson & Chalin Rigid Pusher Axle: 25,000 pound capacity, hub piloted or 20" spoke wheel hubs, 30/30 brake chambers, automatic slack adjusters, 1,300 cubic inch air tank and regulator kit		\$10,623
<input type="checkbox"/>	Watson & Chalin Rigid Tag Axle: 25,000 pound capacity, hub piloted or 20" spoke wheel hubs, 30/30 brake chambers, automatic slack adjusters, 1,300 cubic inch air tank and regulator kit, includes Tag Axle Spill Shield		\$10,929
<input type="checkbox"/>	Tag Axle Lock-Down Kit - required on dumping units		\$1,193
<input type="checkbox"/>	Tag Axle Steering Lock Kit - required on all dump units with steerable tag axles if not provided with the axle		\$1,193
<input type="checkbox"/>	Low profile Shur Lock tailgate lock kit.		\$352
<input type="checkbox"/>	255/70R-22.5 - load range H, 5,510 pound single max load at 120 psi with rim - 2 tires installed		\$2,198
<input type="checkbox"/>	275/70R-22.5 - load range H, 7,000 pound single max load at 120 psi with rim - 2 tires installed		\$2,780
<input type="checkbox"/>	11 R-22.5 - load range H, 6,610 pound single max load at 120 psi with rim - 2 tires installed		\$2,341

* Note: All auxiliary applications must be approved by Heil prior to order acceptance

CNG Installation - Top of Body Installation

<input type="checkbox"/>	CNG Installation Charge - Includes brackets, hardware, and mounting of CNG system		\$5,513
--------------------------	---	--	---------

Extended Warranty

<input type="checkbox"/>	Five (5) Year (Maximum 10,000 hrs. of Operation) All other Non-Infinity Cylinder Warranty - Requires purchase of Infinity packer or eject Cylinders from above		\$8,282
--------------------------	--	--	---------

Paint Options

NOTE: LIST PAINT CODES ON PAINT DIAGRAM

<input type="checkbox"/>	Customized Paint Color - Paint Color Code NOT included in the Color Smart Brochure		\$383
<input type="checkbox"/>	Customized Lift Paint - Any color other than Visibility Yellow (Standard)		\$321
<input type="checkbox"/>	Two Tone Paint		\$1,459
<input type="checkbox"/>	Paint Striping - first stripe		\$1,224
<input type="checkbox"/>	Paint Striping - each additional stripe		\$683
<input type="checkbox"/>	Metallic Paint		\$1,224
<input type="checkbox"/>	Clear coat Finish		\$1,703
<input type="checkbox"/>	Anti-Graffiti Clear coat Finish		\$2,448
<input type="checkbox"/>	Prime Paint Only - deduct		(\$1,224)

TOTALS

Total from Options Above (MSRP)		\$0
Additional Options (SOARs, Chassis Mods, Etc.) Total		
Subtotal		\$0
Dealer Discount (%)	0%	\$0
Dealer Net Price		\$0
Additional Discount (SPR)		
Freight		
Total Price per Unit		\$0

Body Type & Size **DP PYTHON 28**
 Chassis Type **FREIGHTLINER M2106**
 Chassis Year **2018**
 # of Units **1**
 Heil Dealer PO# **NE7072**

Date **6/22/2017**
 Heil Dealer & Rep. **INGRAM / HOVATER**
 Customer Name **JACKSON COUNTY ALABAMA**
 NJPA Member # **37400**
 Contact Name & Title **DARRELL ROBINSON**
 Phone Number
 Street Address **288 SHELBY DRIVE**
 City/State/Zip **SCOTTSBORO, AL 35769**
 E-mail Address



Cells in which you can enter data

Row	Heil Dealer Cost Calculator	Heil Dealer Cost Calculator	Dealer Cost Transaction
A	Heil Product MSRP / List Price from Price Guide (Above Includes all charges for work done at Heil)	Heil Product MSRP / List Price from Price Guide	\$136,704.00
B	Dealer Installed Options in Price Guide	Dealer Installed Options in Price Guide	\$0.00
C	Dealer Installed Options Not in Price Guide (Sourced Goods)	Subtotal	\$136,704.00
D	Subtotal	DNET Calculation	\$0.80
E	Less: Heil SPR approved discount	Dealer Price to Dealers	\$109,363.20
F	Subtotal	Dealer Installed Options Not in Price Guide	\$7,069.81
G	NJPA Pricing % (4% Discount)	Less: Heil SPR approved discount	\$0.00
H	Subtotal	Subtotal - Cost For Heil Body	\$116,433.01
I	Less: Dealer Discount		
J	Subtotal - Heil Body		
K	Chassis Price with 1% NJPA Fee Included (Net of 1% on 1%)	Chassis Price (Your cost) without NJPA Fee	\$106,498.00
L	Chassis Extended Warranties	Chassis Extended Warranties	\$0.00
M	Subtotal - Chassis	Subtotal for Chassis	\$106,498.00
N	Freight (Estimated Amount)	Freight (Estimated Amount)	\$750.00
O	Dealer Prep if applicable	Dealer Prep - Assume Dealer Profit @ 25%	\$495.00
P	Subtotal	NJPA Subtotal Dealer Cost	\$224,176.01
Q	Taxes, if any	NJPA 1% Fee	\$2,459.31
R	Total Selling Price (Invoice) To NJPA Member	Subtotal including fee	\$226,635.32
S		Taxes	\$0.00
T		Total Heil Dealer Cost	\$226,635.32

BODY

CHASSIS

Amount of Heil Dealer PO to Heil
Body+Heil Options@80% less SPR + Frt & NJPA Fee
Amount of PO to Heil = (114) * .8 less (121) + 128 + 131
\$112,572.51

Estimated Profit On Transaction
Total Selling Price (Invoice) To NJPA Member
Total Heil Dealer Cost
Estimated Profit
\$246,995.84
\$226,635.32
\$20,360.52

Notes

This form is for internal use only by Heil Environmental and Heil Authorized Dealers. NJPA Fee amounts are considered confidential per NJPA contract. NJPA pricing entered should be in accordance with the applicable Heil Price Guide for the NJPA contract year under which the equipment is being purchased. This form must accompany all NJPA Sales Orders

NJPA Fee Calculator
NJPA Price before taxes
Times 1% Fee To NJPA
NJPA Fee (Adjusted to prevent 1% duplication on chassis)
\$246,995.84
1%
\$2,459.31



THE WHEELS ARE ALWAYS TURNING

A DOVER COMPANY

11/18

Page Number Page 1 of 3
Order Date 6/22/2017
Invoice Date 7/6/2017
Sales Order # SO - 24160617
Invoice #
P.O. Number NE7072

11557

SOLD TO
INGRAM EQUIPMENT COMPANY LLC
P O BOX 1907
PELHAM AL 35124

5256

SHIP TO
INGRAM EQUIPMENT COMPANY LLC
11 MONROE DRIVE
PELHAM AL 35124

Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA LTL	End User Jackson County, AL	District
Packaging	Terms 01.0 % 15, Net 30 Days	Request Date 11/11/2017

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
Paint Code: 784082 White Match cab VIN: ADMIN_VIN Dealer / Direct Allison 4000 Diesel						
2.000	612-3611	DPF PYTHON 28 CUBIC YARD EJECT	EA	1	96,982.00 ✓	96,982.00
3.000	093-3407	PYTHON LIFT ASSEMBLY, DPF MEGATUFF	EA	1	0.00	0.00
4.000	372-6150	SUPPRESSOR ASSEM, PYTHON LIFT	EA	1	0.00	0.00
5.000	020-2474	OIL TANK ASSEMBLY, DPF	EA	1	0.00	0.00
6.000	161-0405	SAFETY TRIANGLE KIT	EA	1	0.00	0.00
7.000	254-4807-001	CAB ADD ON KIT, IFM OIGAI	EA	1	0.00	0.00
8.000	372-8329	TRIM KIT, DURAPACK PYTHON	EA	1	0.00	0.00
9.000	372-5734-004	DP PYTHON MANUAL KIT	EA	1	0.00	0.00
10.000	372-3920	FIRE EXTIGUISHER IN CAB KIT FIRE EXTIGUISHER IN CAB KIT	EA	1	0.00	0.00
11.000	DPF-PYTHON-QA	DPDC Paint Touch-UP	EA	1	0.00	0.00
12.000	372-5081	KIT,WORK LIGHT STD DPF T/G	EA	1	0.00	0.00
13.000	372-2302	REMOTE LUBE, PACKER CYLINDERS	EA	1	0.00	0.00
14.000	372-8258	HOPPER HYD. KIT - EJECT, MEGAT	EA	1	0.00	0.00
15.000	093-3311	GRABBER KIT,30/110 TRI-CUFF	EA	1	1,032.00 ✓	1,032.00
16.000	254-4804-010	CAB CONTROL KIT, FREIGHTLINER	EA	1	0.00	0.00
17.000	372-6139	PYTHON LIFT,MOUNTING KIT AUTOCAR,PETERBILT,CONDOR	EA	1	0.00	0.00
18.000	MTG-7000	FULL FACTORY MOUNT	EA	1	4,317.00 ✓	4,317.00
19.000	CHASSIS-CHECK-IN	CHASSIS CHECKIN & INSPECTION	EA	1	0.00	0.00
20.000	DPF7000-RUN-TEST	RUN TEST FOR DPF7000	EA	1	0.00	0.00
21.000	BODY-UNDERCOATING	BODY-UNDERCOATING-DPDC	EA	1	0.00	0.00
22.000	372-3763	BODY MNT KIT DPF PYTHON EJECT BODY MNT KIT DPF PYTHON EJECT	EA	1	0.00	0.00
23.000	372-8300	DPF PYTHON TANDEM PUMP,	EA	1	0.00	0.00



THE WHEELS ARE ALWAYS TURNING

A DOVER COMPANY

Page Number Page 2 of 3
Order Date 6/22/2017
Invoice Date 7/6/2017
Sales Order # SO - 24160617
Invoice #
P.O. Number NE7072

11557

S
O
L
D
T
O

INGRAM EQUIPMENT COMPANY LLC
P O BOX 1907
PELHAM AL 35124

5256

S
H
I
P
T
O

INGRAM EQUIPMENT COMPANY LLC
11 MONROE DRIVE
PELHAM AL 35124

Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA LTL	End User Jackson County, AL	District
Packaging	Terms 01.0 % 15, Net 30 Days	Request Date 11/11/2017

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
24.000	372-1815-001	PTO	EA	1	2,314.00 ✓	2,314.00
		CONSTANT DRIVE				
25.000	372-3995-008	BODY ELEC INSTLL & SMART LAM	EA	1	478.00 ✓	478.00
		EJECT				
26.000	372-1993-201	LIFT WORK LIGHT KIT	EA	1	284.00 ✓	284.00
27.000	372-1993-211	HOPPER WORK LIGHT KIT	EA	1	284.00 ✓	284.00
28.000	372-1250	HOPPER HOOD	EA	1	1,550.00 ✓	1,550.00
29.000	372-4749	3"BODY DRAIN VALVE KIT	EA	1	270.00 ✓	270.00
30.000	372-1418	SEVERE DUTY WEAR BAR KIT	EA	1	0.00	0.00
31.000	PNT-DPF7	784082 White Match cab	EA	1	0.00	0.00
		784082 White Match cab				
32.000	PNT-LIFT-YELLOW	LIFT PAINT SAFETY YELLOW	EA	1	0.00	0.00
33.000	272-8985	STEEL MUDFLAP KIT	EA	1	257.00 ✓	257.00
34.000	035-2734	MUD FLAP KIT, REAR	EA	1	0.00	0.00
		HEIL LOGOS				
35.000	372-5555-001	AUX LIFT CONTROL,RH STAND UP	EA	1	1,208.00 ✓	1,208.00
36.000	372-4811	FIRE EXTINGUISHER,MNT KIT	EA	1	390.00 ✓	390.00
		DPF PYTHON / 7000				
37.000	372-4804	FIRE EXTINGUISHER,BRCK INSTL	EA	1	0.00	0.00
		DPF PYTHON / 7000				
38.000	254-4736-303	JOYSTICK, 5 BUTTON VARIOUS	EA	1	0.00	0.00
39.000	254-4805-001	EJECT ADD/ON KIT, PYTHON 7K	EA	1	0.00	0.00
40.000	372-8257-028	BODY HYD. KIT, 28 YD EJECT, ME	EA	1	0.00	0.00
41.000	COM-NJPA	NJPA Commission	EA	1	2,459.31 ✓	2,459.31
		37400				
42.000	DISCOUNT	Discount		1	(9,000.00) ✓	(9,000.00)
43.000	CHASSIS-D	DEALER SUPPLIED CHASSIS	EA	1	0.00	0.00



THE WHEELS ARE ALWAYS TURNING

A DOVER COMPANY

Page Number Page 3 of 3
 Order Date 6/22/2017
 Invoice Date 7/6/2017
 Sales Order # SO - 24160617
 Invoice #
 P.O. Number NE7072

11557

S
O
L
D
T
O

INGRAM EQUIPMENT COMPANY LLC
 P O BOX 1907
 PELHAM AL 35124

5256

S
H
I
P
T
O

INGRAM EQUIPMENT COMPANY LLC
 11 MONROE DRIVE
 PELHAM AL 35124

Freight	Ship From 2476 - Fort Payne	Product Type
FOB Point	Distributor	Class
Ship VIA LTL	End User Jackson County, AL	District
Packaging	Terms 01.0 % 15, Net 30 Days	Request Date 11/11/2017

LINE #	ITEM NUMBER	DESCRIPTION	UM	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------------	-------------	----	-----	------------	----------------

V#: JV6238

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.

Terms 01.0 % OR 1.003.66 DISC ALLOWED, IF PAID WITHIN 15 DAYS of

Item Total:	\$109,366.00
Misc Total:	\$2,459.31
FET:	\$0.00
Taxable Amount:	\$0.00
Tax Rate:	0 %
Sales Tax:	\$0.00
Freight / Drop Ship:	\$0.00
eCom / Discount:	\$(9,000.00)
Tires and Modifications:	\$0.00
Subtotal:	\$102,825.31
Order Deposit:	

Pay This Amount:	\$102,825.31
Currency Code:	
Exchange Rate:	0
Net Due Date:	8/5/2017

Sherry O'Neil

From: Johnny Wolf <johnnyw@neelycoble.com>
Sent: Wednesday, June 21, 2017 8:17 PM
To: Sherry O'Neil
Subject: RE: Jackson Co.

JV6238 ETA 10/4/17 Fort Payne, AL

From: Sherry O'Neil [<mailto:soneil@ingramequipment.net>]
Sent: Wednesday, June 21, 2017 10:36 AM
To: johnnyw@neelycoble.com
Subject: Jackson Co.

Do you have VIN & ETA yet?

Sherry O'Neil
Sales Coordinator
Ingram Equipment Co., LLC
Phone: 800.749.2783
Fax: 205-663-4816

Purchase Order

Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124
(205) 663-3946

P.O. Number: NE7072C

Order Date: 5/30/2017

Vendor Number: NEECOC

Vendor:

NEELY COBLE CO., INC.
P.O. BOX 1249
DECATUR, AL 35602

Confirm To:

Ship To:

WORLD WIDE EQUIPMENT
2017 E 23rd St
Chattanooga, TN 37404

Required Date	Ship VIA		F.O.B.	Terms			
5/30/2017			CHATTANOOGA, TN	Net Due 30 Days			
Item Code	SO No	Unit	Ordered	Received	Backordered	Unit Cost	Amount
FREIGHTLINER		EACH	1.00	0.00	0.00	106,498.000	106,498.00
2018 M2 106 FOR 28CY DP PYTHON				Whse: 000			
INCLUDES 5YR/150K ENGINE & AFTERTREATMENT WARRANTY AND 5YR/UNLIMITED MILE TRANSMISSION WARRANTY							
TELMA DRIVELINE RETARDER							

Net Order:	106,498.00
Sales Tax:	0.00
Freight:	0.00
Order Total:	106,498.00

Sherry O'Neil

From: Wil Hovater <wilhovater@gmail.com>
Sent: Tuesday, May 23, 2017 3:16 PM
To: Jeff Martin; Sherry O'Neil
Subject: Fwd: RE: Jackson Co--FL
Attachments: NJPA-170510-JacksonCo-DPPy FLM2.pdf

----- Forwarded message -----

From: "Darrell Robinson" <darrellrobinson@jcch.net>
Date: 23 May 2017 2:21 pm
Subject: RE: Jackson Co--FL
To: "Wil Hovater" <wilhovater@gmail.com>
Cc:

Wil, We are going to purchase this 2018 freightliner, You quoted this is a letter of intent for this purchase 5 / 23/2017 our administrator is out for dental surgery . We will get you a PO# by end of week or Tuesday 5/30/2017. We will be paying for this one not financing,

From: Wil Hovater [mailto:wilhovater@gmail.com]
Sent: Friday, May 12, 2017 1:30 PM
To: Darrell Robinson <darrellrobinson@jcch.net>
Subject: Fwd: Jackson Co--FL

----- Forwarded message -----

From: "Jeff Martin" <jmartin@ingramequipment.net>
Date: 12 May 2017 1:26 pm
Subject: Jackson Co--FL
To: "Wil Hovater (wilhovater@gmail.com)" <wilhovater@gmail.com>
Cc:

Jeff Martin

President-GM

Ingram Equipment Co. LLC

jmartin@ingramequipment.net

[205-663-3946](tel:205-663-3946) (office)

Invoice

Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124
(205) 663-3946

Invoice Number: NE7072X-IN

Invoice Date: 12/31/2017

Order Number: NE7072X

Order Date: 12/31/2017

Salesperson: JM

Customer Number: JACCOS

Sold To:

JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769

Confirm To:

DARRELL ROBINSON

Ship To:

JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769

Customer P.O.	Ship VIA	F.O.B.	Terms			
			DUE UPON RECEIPT OF INVOICE			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ROS-STSK7965	EACH	1.000	1.000	0.000	0.00	0.00
7" COLOR LCD CAMERA KIT			Whse: PEL			
Relieve Inventory						
ROS-STSC141	EACH	1.000	1.000	0.000	0.00	0.00
CAMERA -W/ INFARED LEDs			Whse: PEL			
Relieve Inventory						
ROS-STSH303	EACH	1.000	1.000	0.000	0.00	0.00
33' CAMERA CABLE			Whse: PEL			
Relieve Inventory						
ROS-STSS1000	EACH	1.000	1.000	0.000	0.00	0.00
SPLITTER BOX - W/REMOTE			Whse: PEL			
Relieve Inventory						
CAM-ZD-BRKT	EACH	1.000	1.000	0.000	0.00	0.00
ZD CAMERA BRACKET			Whse: PEL			
Relieve Inventory						

Net Invoice:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	0.00

SHOP JOB PARTS WORKSHEET

CUSTOMER: JACKSON Co. Solid Waste

JOB: NE 7072

DATE: 7-19-17

[illegible]

JOB TRANSACTION DETAIL REPORT

JOB NUMBER: NE7072		JACKSON CO. AL DPPY/FL		CUSTOMER NO: JACCOS JACKSON COUNTY SOLID WASTE						
		JOB TYPE: 001 Equipment Job		BILL METHOD: F FIXED		ESTIMATOR:		START DATE:		
		JOB STATUS: C COMPLETE		STATUS DATE: 05/30/17		MANAGER:		COMPL DATE:		
		CONTRACT NO:		CONTR DATE: 05/30/17		REV. CONTRACT:		.00		
		% COMPLETE: .00%		REPORTED DATE:		REV. ESTIMATE:		209,323.31		
								CALC% CMP: .00%		
COST CODE/ TRANS DATE	TYPE	SRC	REFERENCE/POSTING	REMARKS	BILLED?	UNIT COST	UNITS	DOLLARS	REVISED ESTIMATE	% OF ESTMT
ALLEN -E-R			Allen, Equipment, Regular							
	L		Labor			U/M: HOUR				
01/04/18	JC		0004726		N	19,000			.00	
01/05/18	JC		0004728		N	19,000	7.00	133.00		.0%
						19,000	1.50	28.50		.0%
COST TYPE L TOTAL:						19,000	8.50	161.50	.00	.0%
COST CODE ALLEN -E-R TOTAL:								161.50	.00	.0%
BRASHER-E-O			Brahser-Preston-Equip-Overtime							
	L		Labor			U/M: HOUR				
12/27/17	JC		0004716		N	22,500			.00	
						22,500	1.00	22.50		.0%
COST CODE BRASHER-E-O TOTAL:								22.50	.00	.0%
BRASHER-E-R			Brasher - Preston - Equip -Reg							
	L		Labor			U/M: HOUR				
12/27/17	JC		0004716		N	15,000			.00	
						15,000	3.75	56.25		.0%
COST CODE BRASHER-E-R TOTAL:								56.25	.00	.0%
BRO -E-R			Brown, Equipment, Regular							
	L		Labor			U/M: HOUR				
12/27/17	JC		0004716		N	20,000			.00	
01/09/18	JC		0004734		N	20,000	4.00	80.00		.0%
						20,000	3.50	70.00		.0%
COST TYPE L TOTAL:						20,000	7.50	150.00	.00	.0%
COST CODE BRO -E-R TOTAL:								150.00	.00	.0%
DRA -E-R			Drawhorn, Equip, Regular							
	L		Labor			U/M: HOUR				
01/05/18	JC		0004728		N	20,000			.00	
01/08/18	JC		0004732		N	20,000	5.00	100.00		.0%
						20,000	4.25	85.00		.0%
COST TYPE L TOTAL:						20,000	9.25	185.00	.00	.0%
COST CODE DRA -E-R TOTAL:								185.00	.00	.0%
EQU -E-O			Equipment - New Equipment							
	E		Equipment			U/M: EACH				
01/09/18	SO		Inv:NE7072 -IN Item:HEIL-DPPYTHON		N	102825.310			209,323.31	
01/09/18	SO		Inv:NE7072 -IN Item:FREIGHTLINER		N	102825.310	1.00	102,825.31		49.1%
						106498.000	1.00	106,498.00		50.9%
COST TYPE E TOTAL:						104661.655	2.00	209,323.31	209,323.31	100.0%
COST CODE EQU -E-O TOTAL:								209,323.31	209,323.31	100.0%
FRTEQUP-P-0			PELHAM EQUIPMENT JOB - FREIGHT							
	F		Freight							
01/10/18	AP		00GUITIM GUINN 1-9-18 PELHAM TO SCOTTSB		N			37.53		.0%
01/10/18	AP		00GUITIM GUINN 1-9-18 SCOTTBORO TO HEIL		N			9.54		.0%
COST TYPE F TOTAL:								47.07	.00	.0%
COST CODE FRTEQUP-P-0 TOTAL:								47.07	.00	.0%
HAY -E-R			Hay, Equipment, Regular time							
	L		Labor			U/M: HOUR				
01/04/18	JC		0004726		N	26,500			.00	
01/05/18	JC		0004728		N	26,500	3.75	99.38		.0%
						26,500	0.50	13.25		.0%

JOB TRANSACTION DETAIL REPORT

JOB NUMBER: NE7072 JACKSON CO. AL DPPY/FL

COST CODE/ TRANS DATE	TYPE	SRC	REFERENCE/POSTING REMARKS	BILLED?	UNIT COST	UNITS	DOLLARS	REVISED ESTIMATE	% OF ESTMT
COST TYPE L TOTAL:					26,501	4.25	112.63	.00	.0%
COST CODE HAY -E-R TOTAL:							112.63	.00	.0%
JOB NE7072 TOTAL:							210,058.26	209,323.31	100.4%
REPORT TOTAL:							210,058.26	209,323.31	100.4%

STILL ACTIVE
NE7072

Picking Sheet

Warehouse: 000 MAIN WAREHOUSE

Order Number: NE7072
Customer Number: JACCOS

Order Date: 5/31/2017
Salesperson: WH

SHIPPING
1/9/2018

Sold To:
JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769
Confirm To: DARRELL ROBINSON

Ship To:
JACKSON COUNTY SOLID WASTE
ATTN: DARRELL @ SHOP
288 SHELBY DRIVE
Scottsboro, AL 35769

Customer P.O.		Ship VIA	F. O. B.	Terms		
107686			SCOTTSBORO	DUE UPON RECEIPT OF INVOICE		
Location	Item Code	Unit	Ordered	Shipped	Backordered	
	HEIL-DPPYTHON	EACH	1.00	_____	_____	
	PYTHON AUTOMATED 28CY	Serial Number: _____				
	FREIGHTLINER	EACH	1.00	_____	_____	
	2018 FREIGHTLINER M2-106	Serial Number: _____				
	TELMA	EACH	1.00	_____	_____	
	TELMA DRIVELINE RETARDER	Serial Number: _____				

- ✓ DIGAI REMOTE MOUNT PUMP/CD PTO
- ✓ TRI-CUFF GRABBERS
- ✓ MUD FLAPS AHEAD OF REAR TIRES
- ✓ HOPPER HOOD
- ✓ AUX. CONTROLS UNDER RH SEAT
- ✓ 20LB. FIRE EXT.
- ✓ HOPPER & LIFT WORK LIGHTS
- ✓ 3" HOPPER DRAIN
- ✓ PETERSON SMART LIGHTS - TAILGATE
- ✓ DUAL CAMERA SYSTEM (REAR & HOPPER)

-- IEC

CUSTOMER PURCHASE ORDER #

EQUIPMENT ORDER #

E

NE-7072

INGRAM EQUIPMENT, LLC

POST OFFICE BOX 1907, 11 MONROE DRIVE, PELHAM, AL 35124

TELE: (205) 663-3946, FAX: 205-663-4816 1-800-749-2783

PARTS E-MAIL ADDRESS:

jmathews@ingramequipment.net

SERVICE E-MAIL ADDRESS:

tpritchard@ingramequipment.net

CUSTOMER NAME:

Jackson Co

CUSTOMER ADDRESS:

CITY:

STATE:

ZIP:

CUSTOMER PHONE #

CONTACT:

DESCRIPTION

DESCRIPTION

S/N

VIN #

MILES

HOURS

UNIT #

CHASSIS MAKE

CHASSIS MODEL

IN - SERVICE

DESCRIPTION OF FAILURE:

PDI & set pressure Hopper & rear camera

NEW TRUCK

Yes

DESCRIPTION OF REPAIRS:

I hereby authorize the following work to be done along with the necessary material and hereby grant you and your employees permission to operate the equipment herein described. An express mechanic's lien - is hereby acknowledged on above equipment. 1.5 % finance charge (18% A.P. R.) applied on past due accounts. Net due and payable upon receipt of inv.

Rec'd by:

Date:

CUSTOMER PURCHASE ORDER #

EQUIPMENT ORDER #

E

NE-7072

INGRAM EQUIPMENT, LLC

POST OFFICE BOX 1907, 11 MONROE DRIVE, PELHAM, AL 35124

TELE: (205) 663-3946, FAX: 205-663-4816 1-800-749-2783

PARTS E-MAIL ADDRESS:

imathews@ingramequipment.net

SERVICE E-MAIL ADDRESS:

tpritchard@ingramequipment.net

CUSTOMER NAME:

Jackson Co

CUSTOMER ADDRESS:

CITY:

STATE:

ZIP:

CUSTOMER PHONE #

CONTACT:

DESCRIPTION

DESCRIPTION

S/N

VIN #

MILES

HOURS

UNIT #

CHASSIS MAKE

CHASSIS MODEL

IN - SERVICE

DESCRIPTION OF FAILURE:

NEW TRUCK

DESCRIPTION OF REPAIRS:

I hereby authorize the following work to be done along with the necessary material and hereby grant you and your employees permission to operate the equipment herein described.
An express mechanic's lien - is hereby acknowledged on above equipment. 1.5 % finance charge (18% A.P. R.) applied on past due accounts. Net due and payable upon receipt of inv.

Rec'd by:

Date:

SHIPPING ORDER

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil,
or in Carbon, and retained by the Agent.

COMPANY

Order No. 24160617
Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

At Fort Payne, Ala.,

12-27

,20

17

FROM

THE HEIL CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only)

Consigned to INGRAM EQ.

11 MONROE DRIVE

Destination PELHAM

State of AL

County of _____

Route _____

Delivering Carrier CPII

Car Initial _____

Car No. _____

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	
1	28YD-D/P PYTHON REFUSE BODY # 7E7306196		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><u>THE HEIL CO</u> (Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>
1	18 FREIGHTLINER CHASSIS # 6238		
1	PYTHON LIFT # FP9016592		
<div style="background-color: orange; color: red; text-align: center; padding: 20px; font-size: 2em;">E 7072</div>			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby

specifically stated by the shipper to be not exceeding _____ per _____

THE HEIL CO.

Shipper, Per

VS

Agent

A 72828

Permanent post-office address of shipper: 106 45th St. NE, Ft. Payne, AL Per _____

MEMORANDUM

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record.

COMPANY

Order No. 24160617
Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

At Fort Payne, Ala., 12-27, 20 17 FROM

THE HEIL CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only)

Consigned to INGRAM EO. 11 MONROE DRIVE
Destination PELHAM State of AL County of
Route
Delivering Carrier CPU Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	
1	28YD-D/P PYTHON REFUSE BODY # 7E7306196		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. THE HEIL CO (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$
1	13 FREIGHTLINER CHASSIS # 6238		
1	PYTHON LIFT # FP9016592		
E 7072			
Erik Brown			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby

specifically stated by the shipper to be not exceeding _____ per _____

THE HEIL CO. Shipper, Per VS Agent

A 72828

Permanent post-office address of shipper: 106 45th St. NE, Ft. Payne, AL Per

Environmental Equipment Experts... Since 1979

UNIT RECEIVING FORM

374

ORDER NUMBER: _____

DELIVERED BY: _____

DATE RECEIVED: 12/27/17RECEIVED BY: Eric B

TIME: _____

MODE OF DELIVERY (circle one): "DRIVE IN"

"PIGGY BACK"

"LOW-BOY TRAILER"

BODY MANUFACTURER: Heil

TYPE: _____

MODEL: 612-3G11BODY SERIAL NUMBER: 7E7306196CHASSIS MAKE: FreightlinerCHASSIS COLOR: whiteCHASSIS VIN: 1FVHCYFEGJHJV6238

CAB/CHASSIS/BODY INSPECTION CHECKPOINTS

WINDSHIELD ☒REAR WINDOW ☒LEFT WINDOW ☒LH WINDOW ☒RH WINDOW ☒WIPERS ☒LH MIRROR ☒RH MIRROR ☒SPOT MIRRORS ☒HEADLIGHTS ☒BRAKE LIGHTS ☒RUNNING LIGHTS ☒BACKUP LIGHTS ☒FRONT LH BLINKER ☒FRONT RH BLINKER ☒REAR LH BLINKER ☒REAR RH BLINKER ☒CRANKCASE OIL LEVEL ☒RADIATOR FLUID ☒ANTI-FREEZE ☒INSPECT ALL TIRES FOR DEFECTS ☒TIRE PRESSURE CHECKED ☒SHEET METAL DAMAGE TO CAB/BODY ☒PAINT DAMAGE TO CAB/BODY ☒

MANUALS/WARRANTY CARD/ETC. (circle one):

DELIVERED TO SERVICE MANAGER

MISSING

ITEMIZE OTHER DEFECTS OR DAMAGE AND MAKE SURE ANY DAMAGES ARE LISTED ON CARRIER FREIGHT BILL:

INGRAM REPRESENTATIVE: Eric BrownDATE: 12/27/17MANUFACTURER REPRESENTATIVE: Bobby BrownDATE: 12-27-17