

Site : _____

Date Range : - _____

Customer Name :

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT |
|-----------------|-------------|----------|--------------------------|------------|--------------|--------------|-------------|-----------|----------|---------|-------|-----|
| Count: | | 0 | Customer Totals : | | | | | | | | | |

Count: **0** **Overall Totals :**

Site : _____

Date Range : - _____

INTERNAL

GOODS OUT

Ticket Signed Off (Invoiceable)

131 - Local Authority Active Municipal Waste

Customer Name : CWM - Hespin Wood Landfill Site

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT |
|-----------------|-------------|---------|----------|------------|--------------------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|
| 46 | 02Apr09 | 09:00 | 09:01 | 43 | PX05CRZ | ZZ-ZZ-M-ZZ | 3.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 05Apr09 | 13:20 | 13:21 | 49 | SJ05GXM | ZZ-ZZ-M-ZZ | 3.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 10Apr09 | 09:55 | 09:56 | 53 | SJ05GXM | ZZ-ZZ-M-ZZ | 2.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 12Apr09 | 08:30 | 08:31 | 60 | SJ05GXM | ZZ-ZZ-M-ZZ | 2.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 15Apr09 | 13:45 | 13:46 | 66 | T159KAO | ZZ-ZZ-M-ZZ | 2.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 18Apr09 | 14:00 | 14:01 | 102 | SF56EZB | ZZ-ZZ-M-ZZ | 2.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 22Apr09 | 12:15 | 13:14 | 109 | SF56EZB | ZZ-ZZ-M-ZZ | 3.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 26Apr09 | 09:30 | 09:54 | 155 | SF56EZB | ZZ-ZZ-M-ZZ | 2.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Count: | | | | 8 | Customer Totals : | | 22.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

234 - Inert/Landfill

Customer Name : CWM - Hespin Wood Landfill Site

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT |
|-----------------|-------------|---------|----------|------------|--------------------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|
| 60 | 06Apr09 | 15:15 | 15:30 | 51 | SJ09YEG | ZZ-ZZ-M-ZZ | 10.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 17Apr09 | 11:00 | 11:01 | 99 | SF07UKS | ZZ-ZZ-M-ZZ | 9.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 27Apr09 | 11:55 | 11:56 | 123 | SF07UKS | ZZ-ZZ-M-ZZ | 12.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Count: | | | | 3 | Customer Totals : | | 32.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

350 - Cardboard

Customer Name : CWR - Kingmoor Works

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT |
|-----------------|-------------|---------|----------|------------|--------------------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 88 | 12Apr09 | 13:15 | 13:16 | 61 | SJ05GXM | ZZ-ZZ-M-ZZ | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Count: | | | | 1 | Customer Totals : | | | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 |

360 - Mixed Metal Scrap

Customer Name : CWR - Kingmoor Works

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT |
|-----------------|-------------|---------|----------|------------|--------------------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 995 | 12Apr09 | 09:35 | 09:36 | 59 | SJ05GXM | ZZ-ZZ-M-ZZ | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Count: | | | | 1 | Customer Totals : | | | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 |

363 - Ferrous Metal

Customer Name : Morecambe Metals

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT |
|-----------------|-------------|---------|----------|------------|--------------------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 466 | 21Apr09 | 08:47 | 09:20 | 112 | PX55CTZ | ZZ-ZZ-M-ZZ | 3.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Count: | | | | 1 | Customer Totals : | | | 3.56 | 0.00 | 0.00 | 0.00 | 0.00 |

500 - Wood

Customer Name : CWM - Hespin Wood Landfill Site

Site Name : _____

Date Range : - _____

INTERNAL

GOODS OUT

| Customer Name | Nett Weight | Disposal | Haulage | Other | L/T Revenue |
|---------------------------------|--------------------|-----------------|----------------|--------------|--------------------|
| CWM - Hespin Wood Landfill Site | 84.84 | 0.00 | 0.00 | 0.00 | 0.00 |
| CWR - Kingmoor Works | 3.82 | 0.00 | 0.00 | 0.00 | 0.00 |
| Morecambe Metals | 8.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 97.52 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | |
| Overall Totals : | 97.52 | | 0.00 | 0.00 | 0.00 |
| | | | 0.00 | | |

Site Name : _____

Date Range : - _____

INTERNAL

GOODS OUT

| Waste Description | Nett Weight | Disposal | Haulage | Other | L/T Revenue |
|--|--------------------|-----------------|----------------|--------------|--------------------|
| 131 - Local Authority Active Municipal Waste | 22.82 | 0.00 | 0.00 | 0.00 | 0.00 |
| 234 - Inert/Landfill | 32.58 | 0.00 | 0.00 | 0.00 | 0.00 |
| 350 - Cardboard | 0.76 | 0.00 | 0.00 | 0.00 | 0.00 |
| 360 - Mixed Metal Scrap | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 |
| 363 - Ferrous Metal | 3.56 | 0.00 | 0.00 | 0.00 | 0.00 |
| 500 - Wood | 16.78 | 0.00 | 0.00 | 0.00 | 0.00 |
| 510 - Green Waste | 12.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| 600 - Small Domestic Appliance | 5.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals: | 97.52 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | |
|-------------------------|--------------|-------------|-------------|-------------|-------------|
| Overall Totals : | 97.52 | 0.00 | 0.00 | 0.00 | 0.00 |
|-------------------------|--------------|-------------|-------------|-------------|-------------|

Site Name : _____

Date Range : - _____

GOODS OUT

| Customer Name | Contract Number | Nett Weight | Waste Description |
|----------------------------------|------------------------|--------------------|--|
| CWM - Hespian Wood Landfill Site | 4 | 16.78 | 500 - Wood |
| CWM - Hespian Wood Landfill Site | 32 | 12.66 | 510 - Green Waste |
| CWM - Hespian Wood Landfill Site | 46 | 22.82 | 131 - Local Authority Active Municipal Waste |
| CWM - Hespian Wood Landfill Site | 60 | 32.58 | 234 - Inert/Landfill |
| CWR - Kingmoor Works | 88 | 0.76 | 350 - Cardboard |
| CWR - Kingmoor Works | 995 | 3.06 | 360 - Mixed Metal Scrap |
| Morecambe Metals | 438 | 5.30 | 600 - Small Domestic Appliance |
| Morecambe Metals | 466 | 3.56 | 363 - Ferrous Metal |
| | Total : | 97.52 | |

Count: 1 Customer Totals : 0.76 0.00 0.00 0.00 0.00 0.00

360 - Mixed Metal Scrap

Customer Name : CWR - Kingmoor Works

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT | Transfer Note | Round No. |
|-----------------|-------------|---------|----------|------------|--------------|--------------|-------------|-----------|----------|---------|-------|------|---------------|-----------|
| 995 | 12Apr09 | 09:35 | 09:36 | 59 | SJ05GXM | ZZ-ZZ-M-ZZ | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01260 | |

Count: 1 Customer Totals : 3.06 0.00 0.00 0.00 0.00 0.00

363 - Ferrous Metal

Customer Name : Morecambe Metals

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT | Transfer Note | Round No. |
|-----------------|-------------|---------|----------|------------|--------------|--------------|-------------|-----------|----------|---------|-------|------|---------------|-----------|
| 466 | 21Apr09 | 08:47 | 09:20 | 112 | PX55CTZ | ZZ-ZZ-M-ZZ | 3.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01268A | |

Count: 1 Customer Totals : 3.56 0.00 0.00 0.00 0.00 0.00

500 - Wood

Customer Name : CWM - Hespim Wood Landfill Site

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT | Transfer Note | Round No. |
|-----------------|-------------|---------|----------|------------|--------------|--------------|-------------|-----------|----------|---------|-------|------|---------------|-----------|
| 4 | 03Apr09 | 13:45 | 13:50 | 47 | T159KAO | ZZ-ZZ-M-ZZ | 3.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7038387 | |
| | 06Apr09 | 11:15 | 11:30 | 50 | SJ09YEG | ZZ-ZZ-M-ZZ | 2.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01257 | |
| | 15Apr09 | 12:25 | 12:26 | 82 | T159KAO | ZZ-ZZ-M-ZZ | 4.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7039149 | |
| | 21Apr09 | 12:50 | 13:00 | 114 | SJ09YEG | ZZ-ZZ-M-ZZ | 3.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7039659 | |
| | 26Apr09 | 11:15 | 11:40 | 156 | SF56EZB | ZZ-ZZ-M-ZZ | 3.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7040027 | |

Count: 5 Customer Totals : 16.78 0.00 0.00 0.00 0.00 0.00

510 - Green Waste

Customer Name : CWM - Hespim Wood Landfill Site

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT | Transfer Note | Round No. |
|-----------------|-------------|---------|----------|------------|--------------|--------------|-------------|-----------|----------|---------|-------|-----|---------------|-----------|
|-----------------|-------------|---------|----------|------------|--------------|--------------|-------------|-----------|----------|---------|-------|-----|---------------|-----------|

| | | | | | | | | | | | | | |
|----|---------------|-------|-------|----------|---------|--------------------------|--------------|-------------|-------------|-------------|-------------|-------------|---------|
| 32 | 02Apr09 | 09:00 | 09:01 | 44 | PX05CRZ | ZZ-ZZ-M-ZZ | 2.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01253 |
| | 12Apr09 | 11:08 | 11:09 | 84 | SJ05GXM | ZZ-ZZ-M-ZZ | 3.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01260 |
| | 16Apr09 | 09:00 | 09:01 | 98 | PX52FVP | ZZ-ZZ-M-ZZ | 2.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01263 |
| | 23Apr09 | 07:30 | 08:35 | 115 | SF07UKS | ZZ-ZZ-M-ZZ | 3.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7039807 |
| | 25Apr09 | 07:58 | 07:59 | 120 | PX05CRZ | ZZ-ZZ-M-ZZ | 1.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01271 |
| | Count: | | | 5 | | Customer Totals : | 12.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

600 - Small Domestic Appliance

Customer Name : Morecambe Metals

| Contract Number | Ticket Date | Time In | Time Out | Ticket No. | Vehicle Reg. | Product Code | Nett Weight | L/T Value | Disposal | Haulage | Other | VAT | Transfer Note | Round No. |
|-----------------|---------------|---------|----------|------------|--------------|--------------------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|-----------|
| 438 | 21Apr09 | 08:47 | 09:50 | 113 | PX55CTZ | ZZ-ZZ-M-ZZ | 5.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01268A | |
| | Count: | | | 1 | | Customer Totals : | 5.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

| | | | | | | | | |
|---------------|-----------|-------------------------|--------------|-------------|-------------|-------------|-------------|-------------|
| Count: | 25 | Overall Totals : | 97.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|---------------|-----------|-------------------------|--------------|-------------|-------------|-------------|-------------|-------------|