

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of Montana

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

Action Title:	Montana Clean Truck, Bus & Airport Equipment Rnd 2 - Diesel trucks
Beneficiary's Project ID:	VWT2025-12
Funding Request No.	(sequential) 12
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): 1. Class 8 Local Freight Trucks and Port Drayage Trucks (Eligible Large Trucks) Action Type <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): See attached Summary Supplement
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): See attached Summary Supplement
Estimate of Anticipated NOx Reductions (5.2.3): See attached Summary Supplement
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): Montana Legislative Audit Division
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). See attached Summary Supplement
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). See attached Summary Supplement
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).

On February 27, 2018 MTDEQ sent e-mail notices of availability of funds to representatives of the U.S. Department of Interior and U.S. Department of Agriculture listed in subparagraph 4.2.8

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

See attached Summary Supplement

ATTACHMENTS
(CHECK BOX IF ATTACHED)

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


CERTIFICATIONS

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

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

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

DATED: May 23, 2025



Dan Walsh
Air, Energy & Mining Division
Administrator
Department of Environmental Quality
for

State of Montana

ATTACHMENT A

FUNDING REQUEST AND DIRECTION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Pursuant to the authority granted to Department of Environmental Quality [insert Lead Agency] to act on behalf of Beneficiary State of Montana under the Mitigation Trust, [Lead Agency] directs the Trustee to make the following payments from its subaccount no. 122969-012 to the following payees, for the amounts specified on the dates specified below.

LEAD AGENCY INFORMATION

Beneficiary Name:	<u>State of Montana</u>	Lead Agency Contact Person:	<u>Neal Ullman</u>
Lead Agency Name:	<u>Department of Environmental Quality</u>	Lead Agency Email Address:	<u>neal.ullman@mt.gov</u>
Lead Agency Address:	<u>1520 East 6th Ave. Helena, MT 59601</u>	Lead Agency Fax:	<u></u>
Lead Agency Phone:	<u>406-444-6582</u>	Lead Agency TIN:	<u>81-0302402</u>

Contact information entered above may correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency

MITIGATION ACTION INFORMATION

Action Title:	<u>Montana Clean Truck, Bus & Airport Equipment Rnd 2 -</u>	Funding Request No:	<u>VWT_12</u>
Beneficiary's Project ID:	<u>VWT2025-12</u>		

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
\$244,453.95	May 23, 2025	Montana Department of Environmental Quality	Advance

PAYEE CONTACT AND WIRE INFORMATION

(fill out both tables below for each payee and payment identified in "Payments Requested" table on p. 1; attach additional pages if needed)

PAYEE CONTACT INFORMATION

Action Title:	<u>Montana Clean Truck, Bus & Airport Equipment Rnd 2 -</u>	Beneficiary Project ID:	<u>VWT2025-12</u>
Payee Name:	<u>Montana Department of Environmental Quality</u>	Payee Contact Person:	<u>Neal Ullman</u>
Payee Address:	<u>1520 East 6th Ave. Helena, MT 59601</u>	Payee Email Address:	<u>neal.ullman@mt.gov</u>
Payee Phone:	<u>406-444-6582</u>	Payee Fax:	<u></u>
Payee TIN:	<u>81-0302402</u>		

Payment Amount	Requested Date	Request Type
\$244,453.95	May 23, 2025	Advance

WIRE INFORMATION

Receiving Bank Name:	<u>US Bank, NA</u>		
Receiving Bank Branch:	<u>Helena Branch</u>		
Receiving Bank Address:	<u>302 Last Chance Gulch, Helena, MT 59601</u>		
Bank Swift ID:	<u></u>	National Routing No. / Bank ABA Number (Sort Code, BLZ)	<u>092900383</u>
Amount of Wire:	<u></u>		
Message to Payee:	<u>Account name: State of Montana Federal ID #81-0302402, Account #156041200221</u>		
Instructions to Receiving Bank:	<u></u>		
For Credit to:	<u>VW Funding - Attn: Denise Kelly</u>		
Other Special Instructions:	<u></u>		

[Signature Block]

Neal Ullman
Montana Department of Environmental Quality

SUMMARY Supplement Appendix D-4

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1)

Montana's Beneficiary Mitigation Plan posted in November 2018 proposed to use 55% of Montana's initial allocation, or approximately \$6.93 million in funding to help replace onroad heavy duty diesel vehicles (with engine model year 2009 or older), as authorized under Eligible Mitigation Action 1.

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2)

Montana DEQ solicited applications from public and private entities across Montana to partially reimburse the replacement and scrapping of projects authorized under Eligible Mitigation Action 1. Seven applications for diesel trucks were received from the Allied Waste, Inc. and Missoula County. Allied Waste owns and operates garbage trucks and Missoula County owns and operates diesel trucks that are eligible for replacement under EMA1. Trust funds will help replace diesel trucks with a new, cleaner diesel replacements. The trucks will operate in Missoula and Yellowstone Counties which are priority areas identified in DEQ's Beneficiary Mitigation Plan. Missoula and Yellowstone Counties are maintenance counties for levels of CO pollution.

Estimate of Anticipated NOx Reductions (5.2.3)

Montana DEQ estimated NOx emission reductions using the Diesel Emissions Quantifier Tool provided by the Environmental Protection Agency (<https://cfpub.epa.gov/quantifier/>). We calculated reductions for the bus using the provided fuel type, usage, and replacement fuel. We estimate reductions in NOx emissions of 2,410 pounds total over five years.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2)

MTDEQ maintains a webpage describing the Montana's Volkswagen Environmental Mitigation Program for State Beneficiaries. The Volkswagen Mitigation Trust webpage can be found at: <https://deq.mt.gov/energy/Programs/fuels>. Copies of the funding request certifications to the Trustee will be available through links on this web page.

Application materials, reimbursement requests, and other documentation submitted by applicants and funding recipients for Montana's Volkswagen Environmental Mitigation Program are available to the public either through the website, or upon request pursuant to Montana Code Annotated Title 2, chapter 6, part 10.

Describe any cost-share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):

Diesel truck replacements were eligible for reimbursement up to 20% of the cost of each new truck. Allied Waste will receive five awards for replacement of five diesel garbage trucks with new, cleaner diesel garbage trucks. Missoula County will receive two awards to replace two diesel trucks with new, cleaner diesel trucks.

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

The trucks funded by this request will replace older diesel trucks operating in Missoula and Yellowstone Counties identified in Montana's Beneficiary Mitigation Plan as priority counties based on annual mobile sources of on-road NOx emissions.

ATTACHMENT B

PROJECT MANAGEMENT PLAN INCLUDING DETAILED BUDGET AND IMPLEMENTATION AND EXPENDITURES TIMELINE (5.2.4)

This funding request will provide advance funds to the Montana Department of Environmental Quality (MTDEQ) for the implementation of school bus replacements under the Montana Clean Truck, Bus & Airport Equipment Program. The actions covered by this funding request are consistent with Eligible Mitigation Action 1 (Local Freight Trucks and Port Drayage Trucks (Eligible Large Trucks)) of the State Trust Agreement and with Montana's Beneficiary Mitigation Plan (page 7), which allocated 55 percent of Montana's Volkswagen EMT funding for onroad heavy duty diesel vehicles.

SCHOOL BUSES TO BE FUNDED THROUGH THIS REQUEST

Seven diesel trucks will be funded through this request. The successful applicants were Allied Waste, Inc. and Missoula County.

PROJECT SCHEDULE AND TIMELINE, MONTANA CHARGE YOUR RIDE PROGRAM

Project Milestone	Date
Montana DEQ posts information and application materials on agency website; e-mail notification to Volkswagen Mitigation stakeholders list	21 October, 2024
Deadline for submission of applications	21 February, 2025
Review of applications	Within 14 days of application deadline
Formal notification to successful applicants	Within 30 days of application deadline
Montana DEQ submits Project Certification and Funding Direction for Advanced Funding	May 2025
Finalization of contracts with funding recipients	July 2025
Trustee allocates Advanced Funding to MTDEQ	July 2025
Montana DEQ reports on project progress	January 2026
Montana DEQ reports on project progress	August 2026
Montana DEQ reports on project progress	January 2027
Montana DEQ reports on project progress	August 2027
Montana DEQ reviews reimbursement requests from recipients and provides payments for projects completed.	Q1 2027
Deadline for completion of airport equipment replacement project	March 2027
MTDEQ reports project completion	August 2027

Project Budget

Period of Performance: May 2022 – January 2024			
Budget Category	Share of Total Budget to be Funded by the Trust	Cost-Share to be Paid by Project Recipient	Total Budget Amount
Costs associated with replacement of trucks	\$244,453.95	\$1,853,133.64	\$2,097,587.59
Contractor Support	\$0	\$0	\$0
Subrecipient support	\$0	\$0	\$0
Administrative Costs (2%) Program planning, development, outreach, and administration	\$0	\$0	\$0
Project Totals	\$244,453.95	\$1,853,133.64	\$2,097,587.59
Percentage	11.7%	88.3%	100%

PROJECTED ANNUAL TRUST ALLOCATIONS

	2025	2026	2027
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$605,830.35	\$2,335,296.23	\$2,335,296.23
2. Anticipated Annual Cost Share	\$1,921,899.24	\$467,059.25	\$467,059.25
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$2,527,729.59	\$2,802,355.48	\$2,802,355.48
4. Cumulative Trustee Payments Made in Previous Years Against Cumulative Approved Beneficiary Allocation	\$8,387,796.26	\$8,993,626.61	\$11,328,922.84
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$605,830.35	\$2,335,296.23	\$2,335,296.23
6. Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$8,993,626.61	\$11,328,922.84	\$13,643,148.38
7. Beneficiary Share of Estimated Funds Remaining in Trust at Start of Year	\$5,276,422.81	\$4,670,592.46	\$2,335,296.23
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 5)	\$4,670,592.46	\$2,335,296.23	\$0.00

ATTACHMENT C

DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION (5.2.11)

The Montana Department of Environmental Quality (DEQ) will provide detailed reporting on this funding request under Eligible Mitigation Action 1 (Local Freight Trucks and Port Drayage Trucks (Eligible Large Trucks)) in two ways: 1) timely updates to DEQ's Volkswagen Environmental Mitigation Program web page and 2) semi-annual reports to the Trustee as required by subparagraph 5.3 of the Environmental Mitigation Trust for State Beneficiaries.

DEQ Website

DEQ has a webpage dedicated to the Volkswagen Environmental Mitigation Program that includes projects and actions that are eligible for funding and the status of funding. The website is found at: <https://deq.mt.gov/energy/Programs/fuels>. Copies of funding request certifications to the Trustee will be available through this web page. This page will link to current and past projects and categories funded through the Trust.

Application materials, reimbursement requests, and other documentation for Montana's Volkswagen Environmental Mitigation Program are available to the public either through the website, or upon request pursuant to Montana Code Annotated Title 2, chapter 6, part 10.

Semi-Annual Reports to the Trustee

As required by subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries, DEQ will submit a report to the Trustee within six months of the first disbursement and thereafter no later than January 30 and July 30 for preceding six-month periods. These reports will describe the progress implementing current and any other Eligible Mitigation Action ongoing during the reporting period. These reports will include a summary of all costs expended and a complete description of the status (including actual or projected termination date), development implementation, and any modification of the Eligible Mitigation Action. These semi-annual reports to the Trustee will be available for public access through links on the main Volkswagen Trust page on the DEQ website.

ATTACHMENT D

**DETAILED COST ESTIMATES FROM SELECTED VENDORS FOR EACH PROPOSED EXPENDITURE
EXCEEDING \$25,000 (5.2.6)**

Agency	Equipment	Manufacturer	Model	Fuel	Quantity	Expected Purchase Price
Allied Waste	Garbage truck	Peterbilt	567	Diesel	1	\$346,774.64
Allied Waste	Garbage truck	Peterbilt	520	Diesel	1	\$409,807.15
Allied Waste	Garbage truck	Peterbilt	520	Diesel	1	\$409,807.15
Allied Waste	Garbage truck	Peterbilt	567	Diesel	1	\$344,672.67
Allied Waste	Garbage truck	Peterbilt	567	Diesel	1	\$281,367.98
Missoula County	Truck	Freightliner	114SD	Diesel	2	\$305,158.00

Each applicant for the Montana Clean Truck, Bus & Airport Equipment Program were required to seek at least three price quotes for trucks and submit them with their application.

QUOTATION

114SD PLUS CONVENTIONAL CHASSIS

SET FORWARD AXLE - TRUCK	5325MM (210 INCH) WHEELBASE
DETROIT DD13 GEN 5 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB-FT @ 975 RPM	NO FIFTH WHEEL
DT12-1650-OV VOCATIONAL 12-SPEED OVERDRIVE AUTOMATED MANUAL TRANSMISSION	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
MERITOR RT-46-160 46,000# R-SERIES TANDEM REAR AXLE	1600MM (63 INCH) REAR FRAME OVERHANG
HENDRICKSON HAULMAAX EX 46,000# REAR SUSPENSION	PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION
DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
18,000# FLAT LEAF FRONT SUSPENSION	
114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (2)	\$	139,319	\$	278,638
EXTENDED WARRANTY		\$	13,585	\$	27,170
DEALER INSTALLED OPTIONS		\$	0	\$	0
CUSTOMER PRICE BEFORE TAX		\$	152,904	\$	305,808

TAXES AND FEES					
FEDERAL EXCISE TAX (FET)		\$	(325)	\$	(650)
TAXES AND FEES		\$	0	\$	0
OTHER CHARGES		\$	0	\$	0

TRADE-IN					
TRADE-IN ALLOWANCE		\$	0	\$	0
BALANCE DUE	(LOCAL CURRENCY)	\$	152,579	\$	305,158

COMMENTS:
Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:
Please indicate your acceptance of this quotation by signing below:

Customer: X_____ Date: ___ / ___ / ___.



Prepared For :
Cory Miller
MISSOULA COUNTY
6089 Training Dr
Missoula, MT 59808
UNITED STATES
Phone : 406-258-4824

Prepared by:
Christina Houlihan
I-STATE TRUCK, INC.
8350 RACETRACK DRIVE
MISSOULA, MT 59808
Phone :406-728-7600

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com





Quote Number: CPQ-18184
Revision: 3
Model: ZR Side Loaders
Chassis Model:
Capacity:
Created: 01/08/2025
Pricing Effectivity: 01/11/2025

TRUCK INFORMATION
Dot #
Wheelbase
Tag Spacing
Pusher Spacing

ORDER CONFIRMATION

FINAL USER

Republic Services - Missoula
1501 Rodgers St
Missoula, MT 59802
USA

PO	VIN	UNIT	PO	VIN	UNIT
25PM001	695324		25PM003	695325	

Standard Equipment

TG Seal: HARD RUBBER SEAL
Model/Capacity: Model 2748: ZR Zero
Radius ASL 27 yard
Hopper Wall Liner: 3/16 AR400 3 FT HIGH
Hopper Floor Liner: 3/16 AR400
Fall Restraint: SALA HOOK ON ROOF
Hopper Wind Deflector: TRUE
Hyd Res Filler Cap: LOCKED FILLER CAP
Hydraulic Fluid: CASTROL HV46 DUAL RANGE
Arm Model: ZR 6' ARM FOR 96 GAL CARTS
DOT Light Manufacturer: GROTE LED
Center Bumper Mount Toolbox: 16"D X 14"H X 24" W ALUMINUM

Additional Options

Camera/Monitor Make: 3RD EYE 4PORT
7" MON,COLOR
Steering Configuration: DUAL SEATED STEERING
Hydraulic Line Cover: CS AND SS UNDER BODY REAR
Tag Wheel Material: ALUMINUM, DURABRITE
Hopper Camera: SS REAR HOPPER CAMERA
Service Lift: SERVICE LIFT-ZR ONLY
Pump Drive: SS CV DS REM MT CONST MESH PTO
Alley Camera: CURB SIDE CAMERA
CC Camera Qty: 3EYE Camera Qty 4
Tag Tire: BRIDGESTONE R250 255/70R 22.5
Arm Controls: DUAL JOYSTICK CONTROLS
Arm Camera: DOWN LOOKING (BODY WALL MOUNT)
Transmission Guard: TRUE
ETO:
Note:
520, MX11, DDDSit, 3000, 13k NS Tag, Dual Joysticks, Wind deflector, Tranny guard, 300 gal. fingers, Chain Racks, Hopper Light, Work lights, Diff lock, Undercoating
Cameras=hopper, arm, CS alley, Back up

PRICING

Net Body Price	\$142,476
Net Chassis Price	\$14,690
Specials	\$15,451
Total Configured Price	\$172,617
FET	\$20,110
Sales Tax	Not Included
Total Unit Price	\$192,727
Extended Freight	\$4,165
Quantity	2
Total	\$393,784

Site Acceptance Signature

Date

Regional Manager Acceptance Signature

Date

McNEILUS TRUCK AND MANUFACTURING

524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 | 507-374-6321

Page 6



Rush Crane & Refuse Systems International

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

Retail Sales Order

SALES ORDER		Date 05/08/2025	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		Allied Waste Services of North America, LLC	
Make Peterbilt Series 520		Customer's Name 1501 Rodgers Missoula MT 59802	
Year 2026 Body Type Chassis Only		Street City State Zip	
Color ALLIED WASTE Trim		20-1838910 (406) 543-3157	
Serial # 3BPDXXK0X6TF782025		Federal Tax ID # Business Phone Fax	
Stock # 1903154		Purchaser's Name	
To be delivered on or about 5/15/2025		Street City State Zip	
2026 Peterbilt 520 Dual Drive Dual Sit		Federal Tax ID # Business Phone Fax	
MX-11 Engine - 355 HP		Bradley Taylor jbloomstone@republicservices.com	
		By Salesman Customer Email	
		Vehicle will be Titled in Missoula County.	
		*** Vehicle will be Registered in the State of Montana.	
		LIENHOLDER INFORMATION	
		Date of Lien	
		Lien Holder	
Sales Price 192,269.00			
Factory Paid F.E.T. 20,150.00			
F.E.T. Tire Credit 0.00			
Total Factory Paid F.E.T. 20,150.00			
Optional Extended Warranties 300.00		Manufacturer Rebate 0.00	
Sub-Total 212,719.00		Total Used Vehicle Allowance * 0.00	
		Less Total Balance Owed 0.00	
Dealer Paid F.E.T. * 196.15		Total Net Allowance on Used Vehicle(s) 0.00	
Local Taxes 0.00		Deposit or Credit Balance 0.00	
Delivered Price 212,915.15		Cash with Order 0.00	
Total Down Payment 0.00		←----- 0.00	
Unpaid Balance Due on Delivery 212,915.15		*See Trade-in details on page 4	
A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO CUSTOMERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY PARTIES. THIS NOTICE IS REQUIRED BY LAW.		Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order on Page 2 and has received a true copy of this Order and the Terms and Conditions	
The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.		Customer's Signature Date	
CARB Disclosure: A vehicle operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. It therefore could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets .		OFFER RECEIVED BY: SALES REPRESENTATIVE Date	
*** State of registration is based on the state selected by the Customer when the vehicle was ordered. Customer is solely responsible for, and agrees to defend, indemnify and hold Rush harmless from, any reporting obligations and/or liability, including but not limited to penalties and fines, arising from registration and/or operation of a vehicle in a state other than the state of registration identified herein.		OFFER ACCEPTED BY: AUTHORIZED REPRESENTATIVE Date	
*SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY.		TERMS ARE C.O.D. UNLESS PRIOR ARRANGEMENTS HAVE BEEN APPROVED	
NOTICE: THE FOLLOWING ARE IMPORTANT PROVISIONS OF THIS ORDER			
THIS ORDER CANCELS AND SUPERCEDES ANY PRIOR AGREEMENTS AND, AS OF THE DATE HEREOF, COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT BETWEEN THE PARTIES.			
IF ANY REPRESENTATIONS, SPECIFICATIONS OR OTHER AGREEMENTS ARE RELIED UPON BY CUSTOMER, THEY MUST BE IN WRITING AND SPECIFICALLY IDENTIFIED AND REFERENCED IN THIS ORDER; OTHERWISE, THEY WILL NOT BE BINDING ON OR ENFORCEABLE AGAINST DEALER.			
THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.			

**Rush Crane & Refuse Systems International**

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

Retail Sales Order

SALES ORDER		Date 05/08/2025	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		Allied Waste Services of North America, LLC	
Make Peterbilt Series 520		Customer's Name 1501 Rodgers Missoula MT 59802	
Year 2026 Body Type Chassis Only		Street City State Zip	
Color ALLIED WASTE Trim		20-1838910 (406) 543-3157	
Serial # 3BPDXXK0X8TF782026		Federal Tax ID # Business Phone Fax	
Stock # 1905401		Purchaser's Name	
To be delivered on or about 5/23/2025		Street City State Zip	
2026 Peterbilt 520 Dual Drive Dual Sit		Federal Tax ID # Business Phone Fax	
MX-11 Engine - 355 HP		Bradley Taylor jbloomstone@republicservices.com	
		By Salesman Customer Email	
		Vehicle will be Titled in Missoula County.	
		*** Vehicle will be Registered in the State of Montana.	
		LIENHOLDER INFORMATION	
		Date of Lien	
		Lien Holder	
Sales Price 192,269.00			
Factory Paid F.E.T. 20,150.00			
F.E.T. Tire Credit 0.00			
Total Factory Paid F.E.T. 20,150.00			
Optional Extended Warranties 300.00		Manufacturer Rebate 0.00	
Sub-Total 212,719.00		Total Used Vehicle Allowance * 0.00	
		Less Total Balance Owed 0.00	
Dealer Paid F.E.T. * 196.15		Total Net Allowance on Used Vehicle(s) 0.00	
Local Taxes 0.00		Deposit or Credit Balance 0.00	
Delivered Price 212,915.15		Cash with Order 0.00	
Total Down Payment 0.00		←----- 0.00	
Unpaid Balance Due on Delivery 212,915.15		*See Trade-in details on page 4	
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The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.		Customer's Signature _____ Date _____	
CARB Disclosure: A vehicle operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. It therefore could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets .		OFFER RECEIVED BY: _____ Date _____	
*** State of registration is based on the state selected by the Customer when the vehicle was ordered. Customer is solely responsible for, and agrees to defend, indemnify and hold Rush harmless from, any reporting obligations and/or liability, including but not limited to penalties and fines, arising from registration and/or operation of a vehicle in a state other than the state of registration identified herein.		SALES REPRESENTATIVE	
*SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY.		Date	
NOTICE: THE FOLLOWING ARE IMPORTANT PROVISIONS OF THIS ORDER		OFFER ACCEPTED BY: _____ Date _____	
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ORDER CONFIRMATION

FINAL USER

Republic Services - Billings
4300 State St.
Billings, MT 59101
USA

Quote Number:
Revision:
Model:
Chassis Model:
Capacity:
Created:
Pricing Effectivity:

CPQ-18180
8
Heavy Duty 3.5 Rear
Loaders
25 YDS
02/04/2025
01/11/2025

TRUCK INFORMATION
Dot #
Wheelbase
Tag Spacing
Pusher Spacing

Standard Equipment

Tailgate Camera Assist Lights: NONE
Mid-Body DOT Oval Light: OVAL AMBER TURN SIGNAL/MARKER
Tailgate Outer Corner Lights: 4" RED STT LIGHTS
Tailgate Steps: 16"-24" ADJUSTABLE HEIGHT STEP
Packer/Sweep Panels: STANDARD
Tailgate Lift Cylinder: STANDARD
Slide and Sweep Cyl Make: ROSENBOOM
Mid Body Work Lights: BOX MTD GROTE LED
Rear Mudflaps: NONE
Toolbox Location: CURBSIDE
S and S Dock Handle on CS: NO
Hyd Res Filler Cap: LOCKED FILLER CAP
Hydraulic Fluid: CASTROL HV46 DUAL RANGE
Undercoating: VG104 UNDERCOATING ON BODY
Pump Drive: SS 897 MTM INSTL CON MESH EXT
Triangle Safety Kit: BOLTED INSIDE FRAME TOOL BOX
Access Door Ladder: ANSI FOLD UP W/SHUTDOWN
Rubber Fender Extension: TRUE
Hopper Liner: 3/16" AR200 STD HOPPER
Hydraulic Pressure Filter: HYDACPRESSURE FILTER
Fill Through Filter: #6 MALE QD EATON 3K21
Res Suction Shutoff Valve: BALL VALVE W/ YELLOW HANDLE
20# Fire Extinguisher: CURB SIDE UNDER BODY
Spill Kit: 17 GALLON SPILL KIT
Collision Warning System: THIRD EYE SIXTH SENSE 1 SENSOR
Toolbox: 18"D X 18"H X 24"W ALUMINUM
Shovel: ONE 11" PLASTIC
Shovel Holder Tailgate: STD CURBSIDE
Broom: ONE
Broom Holder Tailgate: PUSH BROOM HOLDER CURBSIDE
Company Decals: REPUBLIC SERVICES-DECAL KIT
Low Hyd Oil Level Warning: WARNING LIGHT
Side Access Door: SS DOOR HINGED FORWARD
Slide and Sweep Controls: CURB SIDE STANDARD LINKAGE
Ejector Cylinder: MAILHOT
Front Mudflaps: REPUBLIC SERVICES
Capacity: 25 YD REAR LOADER

Additional Options

Body Floor Thickness: AR200 3/16"
Transmission Guard: TRUE
Fire Extinguisher In Cab: 5# ABC
Fall Restraint: SALA HOOK ON ROOF
Alley Camera: CURB SIDE CAMERA
DOT Light Manufacturer: GROTE LED
Vehicle Marking: TRUE
Tailgate Seal: EXTENDED HEIGHT
Rear to Cab Buzzer: KEYPAD CURB SIDE TG
Reever: 12K
Bumper Pads: 2 BLACK RUBBER DOCK BUMPER
Container Stop: FIXED
Guides and Latches: YES
Cart Tipper Controls: CS and SS MANUAL LINKAGE
Hyd Reservoir Flush QD: EATON #16M SUC and #16F FD45 RET
TG Light Bar/Cover Strbs: WHELEN 7 STROBE LT BAR,RAISED
Hydraulic Return Filter: SCHROEDER IN RESERVOIR

PRICING

Net Body Price	\$122,631
Net Chassis Price	\$2,048
Specials	\$0
Total Configured Price	\$124,679
FET	\$14,639
Sales Tax	Not Included
Total Unit Price	\$139,318
Extended Freight	\$2,989
Quantity	1
Total	\$142,307

Site Acceptance Signature

Date

Regional Manager Acceptance Signature

Date

McNEILUS TRUCK AND MANUFACTURING

524 EAST HIGHWAY STREET | POST OFFICE BOX 70 | DODGE CENTER, MN 55927 | 507-374-6321

Page 1



Rush Crane & Refuse Systems International

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

Retail Sales Order

SALES ORDER		Date 05/08/2025	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		Allied Waste Services of North America, LLC	
Make Peterbilt		Customer's Name	
Year 2026		4300 State Ave	
Color ALLIED WASTE		Billings MT 59101	
Series 567		Street City State Zip	
Body Type Chassis Only		20-18338910 (406) 240-2155	
Trim		Federal Tax ID # Business Phone Fax	
Serial # 1NPCLP0X5TD783302		Purchaser's Name	
Stock # 1899027		Street City State Zip	
To be delivered on or about 5/22/2025		Federal Tax ID # Business Phone Fax	
2026 Peterbilt 567		Bradley Taylor jbloomstone@republicservices.com	
MX-13 Engine - 455 HP		By Salesman Customer Email	
		Vehicle will be Titled in Yellowstone County.	
		*** Vehicle will be Registered in the State of Montana.	
		LIENHOLDER INFORMATION	
		Date of Lien	
		Lien Holder	
Sales Price 184,813.00			
Factory Paid F.E.T. 19,061.00			
F.E.T. Tire Credit 0.00			
Total Factory Paid F.E.T. 19,061.00			
Optional Extended Warranties 300.00		Manufacturer Rebate 0.00	
Sub-Total 204,174.00		Total Used Vehicle Allowance * 0.00	
		Less Total Balance Owed 0.00	
Dealer Paid F.E.T. * 293.64		Total Net Allowance on Used Vehicle(s) 0.00	
Local Taxes 0.00		Deposit or Credit Balance 0.00	
Delivered Price 204,467.64		Cash with Order 0.00	
Total Down Payment 0.00		←----- 0.00	
Unpaid Balance Due on Delivery 204,467.64		*See Trade-in details on page 4	
A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO CUSTOMERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY PARTIES. THIS NOTICE IS REQUIRED BY LAW.		Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order on Page 2 and has received a true copy of this Order and the Terms and Conditions	
The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.		Customer's Signature Date	
CARB Disclosure: A vehicle operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. It therefore could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets .		OFFER RECEIVED BY: SALES REPRESENTATIVE Date	
*** State of registration is based on the state selected by the Customer when the vehicle was ordered. Customer is solely responsible for, and agrees to defend, indemnify and hold Rush harmless from, any reporting obligations and/or liability, including but not limited to penalties and fines, arising from registration and/or operation of a vehicle in a state other than the state of registration identified herein.		OFFER ACCEPTED BY: AUTHORIZED REPRESENTATIVE Date	
*SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY.		TERMS ARE C.O.D. UNLESS PRIOR ARRANGEMENTS HAVE BEEN APPROVED	
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Allied Waste Services of North America, LLC
Mr. Josh Romine
1501 Rodgers
Missoula, Mt. 59802

May 9, 2025

Dear Josh,
General Equipment Company is pleased to provide you with the following quote. If you have any questions, please feel free to contact me at (503) 288-7447.

- 1 - **General Equipment Company Planetary Roll-Off System**
22'6" System (carries 22' boxes)
Inside Cab Air Controls
Steel Fenders
Rear Crash Bar
Back Up Alarm
Hot Shift PTO
Boom "Up" Light with Alarm
10 Cubic Foot Tool Box
LED Lights
Allied Lighting Package w/Peterson Lights in lieu of Standard
Wet Kit (for compactors)
Lift Axle with Tires & Aluminum Wheels & Fenders (Silent Drive)
200 Chain
80" Spring Loaded Stops
Inside/Outside Rail Assembly
Trailer Package
Pioneer Strong Arm Hydraulic Tarper
Republic Decal Kit
Painted Black
Mounted on Customers Chassis
FOB Portland, Oregon

Price	117,710.00
FET	14,125.20
Total Price	\$131.835.20

Note: Prices do not include applicable State Taxes.

Sincerely,
Pat Kuhnau
General Equipment Company



Rush Crane & Refuse Systems International

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

Retail Sales Order

SALES ORDER		Date 05/08/2025	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		Allied Waste Services of North America, LLC	
Make Peterbilt Series 567		Customer's Name 1501 Rodgers Missoula MT 59802	
Year 2026 Body Type Chassis Only		Street City State Zip 20-1838910 (406) 543-3157	
Color ALLIED WASTE Trim		Federal Tax ID # Business Phone Fax	
Serial # 783293		Purchaser's Name	
Stock # TBD		Street City State Zip	
To be delivered on or about 7/31/2025		Federal Tax ID # Business Phone Fax	
2026 Peterbilt 567		Bradley Taylor jbloomstone@republicservices.com	
Cummins X15 Engine - 450 HP		By Salesman Customer Email	
		Vehicle will be Titled in Missoula County.	
		*** Vehicle will be Registered in the State of Montana.	
		LIENHOLDER INFORMATION	
		Date of Lien	
		Lien Holder	
Sales Price 192,286.00			
Factory Paid F.E.T. 19,857.00			
F.E.T. Tire Credit 0.00			
Total Factory Paid F.E.T. 19,857.00			
Optional Extended Warranties 300.00		Manufacturer Rebate 0.00	
Sub-Total 212,443.00		Total Used Vehicle Allowance * 0.00	
		Less Total Balance Owed 0.00	
Dealer Paid F.E.T. * 394.47		Total Net Allowance on Used Vehicle(s) 0.00	
Local Taxes 0.00		Deposit or Credit Balance 0.00	
Delivered Price 212,837.47		Cash with Order 0.00	
Total Down Payment 0.00		←----- 0.00	
Unpaid Balance Due on Delivery 212,837.47		*See Trade-in details on page 4	
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DATE	Form Type	Customer #:	Cust. #
2/12/2025	Type	Customer Name:	ALLIED WASTE SERVICES OF NA LLC
	Outside Sales Person	Contact Name:	NATE COOLEY
	Peyton Cox	Address:	4300 STATE AVE
		Address:	BILLINGS MT 59101
	Inside Sales Person	SHIP TO ADDRESS:	UNIT #3018 DOT #523181
	Annette Brandt		VIN #: 783300 PETE 567
U5-IX-194-10			

Qty	Category	Mnt Type	Model/Option	DESCRIPTIONS	EXT. \$
1	H1 - TA U-Series Cable	BLD	US-IX-194-10	TANDEM AXLE--60K--194 MODELS--Extendable Tail 60", Inside Rollers, Inside/Outside Rail	\$ 45,416
1	MOUNTING	FM	TAMTG	FACTORY MOUNT - Tandem Axle Hoist--Includes Huck Bolts, Dual Viscosity Oil, Two Part Epoxy Primer & Paint	Std. Incl. in Base
1	TARPS	BOTH	900INT	Pioneer Strong-Arm Rack n' Pinion RP4500SARG (Hydraulic Gantry) - A4319 (cable) 226604 (hook) - Integrated (3) Spool Galbreath Valve and Diverter Included	Std. Incl. in Base
1	TARPS	FM	INT INST	FACTORY MOUNT - Installation and Integration of Pioneer Tarping Systems (parts and labor; tarp system separate) - (Includes Offset Mounting Platform for Tarper and Valve & Galbreath Fender Mounting Brackets)	Std. Incl. in Base
1	HOLD DOWNS	FM	NSHD	FACTORY MOUNT - Built with Nylon Rear Hold Downs w/ winch bar in Lieu of Stationary Rear Hold Downs (parts and labor) - 4530BO - Includes Deduct for Stationary Rear Hold Downs	Std. Incl. in Base
1	TOOLBOXES	BOTH	17E	Poly Toolbox - 19" X 20" X 36" - Opens from the Top - A4033 - Toolbox Mounting Brackets Included	Std. Incl. in Base
1	TOOLBOXES	FM	TINST	FACTORY MOUNT - Install Toolbox on Hoist when hoist comes with a Side Mount Oil Reservoir using Combo Brackets - (labor only) - 2260W & 0340BO - U/AH-Series Cables and Hook Hoists Only	Std. Incl. in Base
1	PTO's/PUMPS	BOTH	PT08	U/AH-Series - SHIP OUT - Parker 890 Extended Shaft WS PTO for (Allison direct mount) Automatic Transmission - Includes Pump Upgrade - Hot Shift - 221995 (For factory mounting ADD option PTO INST)	Std. Incl. in Base
1	PTO's/PUMPS	FM	PTO INST	FACTORY MOUNT - Any PTO option pick (labor only)	Std. Incl. in Base
1	LIGHTING	FM	RSLT	FACTORY MOUNT - RS Specific LED Lighting Package - Kit Includes: Special Power Tower; (1) Hi-Vis Light Pig & (2) additional - 4" Work Lights mounted in (recessed in) bumper - (parts and labor)	Std. Incl. in Base
1	HYD./WET KITS	FM	IN H025	FACTORY MOUNT - Installation of High Pressure Filter Kit (Parts and Labor: Includes Hoses, Fittings, Mount Bracket: 50 GPM max. & 6,000 psi max.) - 211919	Std. Incl. in Base
1	HYD./WET KITS	BLD	FCTR	UPCHARGE for Filter Cart Ready Oil Reservoir w/ Fittings	Std. Incl. in Base
1	SAFETY	FM	INS013	FACTORY MOUNT - Hoist Up In Cab Audible Alarm - (parts and labor)	Std. Incl. in Base
1	SAFETY	FM	34CC	FACTORY MOUNT - 20 lb. Fire Extinguisher Mounted on Top Of Outside Controls Protective Cover - A4016 - (parts and labor)	Std. Incl. in Base
1	SAFETY	FM	SPEE1	FACTORY MOUNT - Hoist Up Ground Speed Control and PTO Rev Control Programming - This is for Software Programming Only - Chassis not Equipped with Proper Wiring Harnesses will Incur Additional Cost	Std. Incl. in Base
1	MISC.	FM	DECLRS	FACTORY MOUNT - Installation of Republic Spec. Decal Kit (parts and labor)	Std. Incl. in Base
1	MISC.	BLD	INST 24E	FACTORY MOUNT - Rear Window Screen Mounted to Tarper Gantry w/ Brackets - 6125BO - (parts and labor)	Std. Incl. in Base
1	FENDERS	BOTH	5E	Contoured Poly Tri-Axle Fenders w/ Brackets for Axle Spread Range of 52"-53" on Cable Hoists - Specify Tandem Axle Spread - 6915AO	\$ 1,062
1	FENDERS	FM	3INFND	FACTORY MOUNT - Installation of Tri-Axle Fenders - (labor only; add to option picked)	\$ 372
1	HOLD DOWNS	FM	INST HHD	FACTORY MOUNT - Installation of Hooker Hold Down System, option HHD (parts and labor) - Set of (2)	\$ 2,085
1	BUMPERS/PINTLE HOOKS	FM	IN3400	FACTORY MOUNT - Auto Fold Bumper Option 3400 (parts and labor) - 123400 for EX Models - U/AH 206574 for AF 223874	\$ 1,093
1	BUMPERS/PINTLE HOOKS	SO	40U3	SHIP OUT - Pintle Hook w/ Glad Hands and Pintle Mounting Plate - 8617BO/8922BO/7898BO - 20K Vertical and 100K Tow Rating - 8922BO-H (Holland)	\$ 1,185
1	BUMPERS/PINTLE HOOKS	FM	INST PH	FACTORY MOUNT - (labor only) Installation of Pintle Hook Options (ADD to option picks 40U3, 44U3)	\$ 480
1	HYD./WET KITS	BLD	40K/INST	FACTORY MOUNT - Includes Wet Kit Option 40K and Installation - Chassis Must have Trailer Package to Include Electric and Air - 207761 (U/AH), 206570 (AF-174), 211347 (AF-EX), 211350 (AF-194)	\$ 1,513
1	SAFETY	SO	3073	SHIP OUT - Rear View Camera System (PROVISION) - TV-575A, Single Camera	\$ 763
1	SAFETY	FM	IN RVC	FACTORY MOUNT - Installation of Any Single Rear View Camera System - (labor only) - ADD to Camera Option	\$ 700
1	SAFETY	BOTH	34CJ	DOT Approved Roadside Reflector Kit - Required if the Vehicle Breaks Down - A4012	\$ 22

SUMMARY:	RS Price	RS Disc. Price	SPECIAL INSTRUCTIONS:
Additional Discount		\$1,079	
Disc. Subtotal		\$53,925	
Subtotal Discounted Price (before taxes/fees)		\$ 52,846.24	LIFT AXLE BY PETE
**Prices are subject to change			
CNG/LNG Fuel Fill (Mkt price - no tax applied)			
Is Freight Taxable? TOTAL FREIGHT:	0.0%	\$ -	FREIGHT CALCULATION: **Prices are subject to change
Sales Tax %	0.0%	\$ -	Miles from Start - IN
FET 12%	12.0%	\$ 6,459.27	multiply by RATE
**Please add all applicable taxes Tax Subtotal:		\$ 6,459.27	multiply by # of LOADS:
Component Surcharge **Prices are FOB Winamac, IN	0.0%		
Steel Surcharge **Prices are FOB Winamac, IN	0.0%	\$375.00	
Tariff Surcharge **Prices are FOB Winamac, IN		\$606.00	
Quantity Quoted:		1	
Total		\$ 60,286.51	

DISCLAIMERS:

Additional Terms: Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



Rush Crane & Refuse Systems International

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

Retail Sales Order

SALES ORDER		Date 05/08/2025	
Please enter my order for the following: <input checked="" type="checkbox"/> New <input checked="" type="checkbox"/> F.E.T. Applicable <input type="checkbox"/> Used <input type="checkbox"/> F.E.T. Exempt		Allied Waste Services of North America, LLC	
Make Peterbilt Series 567		Customer's Name	
Year 2026 Body Type Chassis Only		4300 State Ave Billings MT 59101	
Color ALLIED WASTE Trim		Street City State Zip	
Serial # 1NPCX4EX7TD783300		20-18338910 (406) 240-2155	
Stock # 1896952		Federal Tax ID # Business Phone Fax	
To be delivered on or about 4/28/2025		Purchaser's Name	
2026 Peterbilt 567		Street City State Zip	
Cummins X15 Engine - 450 HP		Federal Tax ID # Business Phone Fax	
		Bradley Taylor jbloomstone@republicservices.com	
		By Salesman Customer Email	
		Vehicle will be Titled in Yellowstone County.	
		*** Vehicle will be Registered in the State of Montana.	
		LIENHOLDER INFORMATION	
		Date of Lien	
		Lien Holder	
Sales Price 199,641.00			
Factory Paid F.E.T. 20,746.00			
F.E.T. Tire Credit 0.00			
Total Factory Paid F.E.T. 20,746.00			
Optional Extended Warranties 300.00		Manufacturer Rebate 0.00	
Sub-Total 220,687.00		Total Used Vehicle Allowance * 0.00	
		Less Total Balance Owed 0.00	
Dealer Paid F.E.T. * 394.47		Total Net Allowance on Used Vehicle(s) 0.00	
Local Taxes 0.00		Deposit or Credit Balance 0.00	
Delivered Price 221,081.47		Cash with Order 0.00	
Total Down Payment 0.00		←----- 0.00	
Unpaid Balance Due on Delivery 221,081.47		*See Trade-in details on page 4	
<p>A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO CUSTOMERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY PARTIES. THIS NOTICE IS REQUIRED BY LAW.</p> <p>The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.</p> <p>CARB Disclosure: A vehicle operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. It therefore could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets.</p> <p>*** State of registration is based on the state selected by the Customer when the vehicle was ordered. Customer is solely responsible for, and agrees to defend, indemnify and hold Rush harmless from, any reporting obligations and/or liability, including but not limited to penalties and fines, arising from registration and/or operation of a vehicle in a state other than the state of registration identified herein.</p> <p>*SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY.</p> <p>NOTICE: THE FOLLOWING ARE IMPORTANT PROVISIONS OF THIS ORDER</p> <p>THIS ORDER CANCELS AND SUPERCEDES ANY PRIOR AGREEMENTS AND, AS OF THE DATE HEREOF, COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT BETWEEN THE PARTIES.</p> <p>IF ANY REPRESENTATIONS, SPECIFICATIONS OR OTHER AGREEMENTS ARE RELIED UPON BY CUSTOMER, THEY MUST BE IN WRITING AND SPECIFICALLY IDENTIFIED AND REFERENCED IN THIS ORDER; OTHERWISE, THEY WILL NOT BE BINDING ON OR ENFORCEABLE AGAINST DEALER.</p> <p>THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.</p>			
Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order on Page 2 and has received a true copy of this Order and the Terms and Conditions		Customer's Signature _____ Date _____	
OFFER RECEIVED BY: _____		SALES REPRESENTATIVE _____ Date _____	
OFFER ACCEPTED BY: _____		AUTHORIZED REPRESENTATIVE _____ Date _____	
TERMS ARE C.O.D. UNLESS PRIOR ARRANGEMENTS HAVE BEEN APPROVED			