

# AUTHORIZATION TO REMOVE/BILL OF SALE

Weight Ticket Label

Term Contract

Authorization to Remove/Bill of Sale	
Customer:	_____
Contract #:	_____
BP#:	_____ SCL: _____ A BQ
Ticket Date:	_____ Net Weight: _____
Tax Code:	_____ Location Code: _____

Spot Sale

Authorization to Remove/Bill of Sale	
Spot Sale CUSTOMER:	_____
SALE:	_____ INV #: _____
Lot #	_____ B/P: _____
FACILITY CODE:	_____ SCL CODE: _____ LOC: _____
PARTIAL: _____	FINAL: _____ LOAD #: _____ WEIGHT _____

**SAMPLE**

# WEIGHT TICKET

Top Dollar Scrap and Recovery

13333 Highway 1  
Oil City, LA 71061  
318-995-6500

THIS SHIPMENT HAS BEEN  
SCANNED IN ITS ENTIRETY  
BY A RADIATION MONITORING  
SYSTEM WITHOUT DETECTION  
ABOVE BACKGROUND LEVEL

Receipt: 0181036

Date: 08/08/2016

Customer: 4276

Time: 08:45

cmc

DONZELL TORO

229 ALLEGHENT DR

Birmingham, AL 35214

Driver's License: 7000604

BI

Ticket: 188218

Weigh In: 08/08/2016 07:54

Operator: 9

Weigh Out: 08/08/2016 08:45

Customer Ref #: 450933616

Description: Truck 535

All weights in pounds M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tank trucks	79040 M	31900M	47140	0.000/LB	\$0.00
Ticket Total					\$0.00

# of Tickets: 1

Paid by CASH

Total Paid \$0.00

Rounded to nearest \$1.00

HURRY BACK

Thanks for saving the planet

1367

RESET FORM

PRINT FORM

DATE 8/8/16

CUSTOMER: Top Dollar Scrap & Recovery

ITEM CONTRACT NO.

VEHICLE TYPE

LICENSE NO

STATE

DIGITAL WEIGHT INDICATOR & PRINTER TICKET

79040

→ lbs. GROSS

31900

→ lbs. TARE

47140

→ lbs. NET

WEIGHTMASTERS INITIALS/DATE

DRIVER ON  OFF

CUSTOMER/AGENCY/DATE

PASSENGER ON  OFF

WEATHER: SNOW  RAIN

REMARKS

SHIPMENT RECEIPT/DELIVERY PASS (Prescribing Authority: DRMS-I 4160.14, Sec. 2, Ch. 6)

1. TO: PURCHASER OR AGENT (Name of Carrier, if Applicable)

Truck; -or Box #

2. FROM (Name and Location of Activity and Installation From Which Property is being Removed)

DOD surplus, LLC (DCA03 Recycling YARD, Bldg. 4734)

Top Dollar Scrap & Recovery

Red River Army Depot, H&K, TX - 757561 (203) 334-3320

3. INVITATION NUMBER

4. CONTRACT NUMBER

5. ITEM

6. DESCRIPTION OF MATERIAL

7. UNIT

8. QUANTITY RELEASED

SvTC-40263 - 7800

SC6: E1V

47140

47140

9. SHIPMENT NUMBER

9A. "X" TYPE OF SHIPMENT  
 PARTIAL  FINAL

10. TIME LOADED

11. VEHICLE LICENSE NO.

12. RELEASED BY (Signature of PDO or Authorized Representative)

Shelly Sue Rogers

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY

GL Rep

14. SIGNATURE OF PURCHASER OR AGENT

D. Williams

15. DATE PROPERTY IS RELEASED

8/8/16

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DRMS FORM 1307, AUG 2004 (EF)

