

ATLANTIC COAST FIBERS INC  
**Origin/Material Report**

Transactions from 01/01/2017 through 12/31/2017  
Inbound Tickets Only

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

**BOONTON - BOONTON**

**002 - OCC-LOOSE INBOUND**

*1 ticket and 1 transaction*

**BOONTON - BOONTON**

*1 ticket and 1 transaction*

**Report Grand Totals**

*1 ticket and 1 transaction*

**End of Report**

Bill Units                      YARDS                      TONS                      Est TONS

1.29 TN                      0.00                      1.29                      0.00

0.00                      1.29                      0.00

0.00                      1.29                      0.00

ATLANTIC COAST FIBERS INC  
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Transactions from 01/01/2017 through 12/31/2017

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Third Party and Intercompany Customers

Recycle and Disposal Material

Material Summary

**BUTLER - BUTLER**

**426 - SINGLE STREAM LOOSE -INBOUND**

*112 tickets and 112 transactions*

**BUTLER - BUTLER**

*112 tickets and 112 transactions*

**Report Grand Totals**

*112 tickets and 112 transactions*

**End of Report**

Bill Units	YARDS	TONS	Est TONS
988.29 TN	0.00	988.29	0.00
	0.00	988.29	0.00
	0.00	988.29	0.00

Origin: DOVER

**Origin/Material Report**

4/3/2018

Transactions from 01/01/2017 through 12/31/2017

10:59AM

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Material Summary

User ID: JOANN

**DOVER - DOVER**

Bill Units	YARDS	TONS	Est TONS
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002 - OCC-LOOSE INBOUND	0.90 TN	0.00	0.90	0.00
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3 tickets and 3 transactions

023 - OFFICE WASTEREGULAR-LOOSE INBOU	2.07 TN	0.00	2.07	0.00
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1 ticket and 1 transaction

426 - SINGLE STREAM LOOSE-INBOUND	4.21 TN	0.00	4.21	0.00
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3 tickets and 3 transactions

**DOVER - DOVER**

	0.00	7.18		0.00
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7 tickets and 7 transactions

**Report Grand Totals**

	0.00	7.18		0.00
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7 tickets and 7 transactions

End of Report

Origin: EASTHANOVE

ATLANTIC COAST FIBERS INC  
**Origin/Material Report**

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Inbound Tickets Only  
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 Recycle and Disposal Material  
 Material Summary

**EASTHANOVE - EAST HANOVER**

	Bill Units	YARDS	TONS	Est TONS
<b>002 - OCC-LOOSE INBOUND</b>				
<i>23 tickets and 23 transactions</i>	75.84 TN	0.00	75.84	0.00
<b>003 - OCCBALED-INBOUND</b>				
<i>1 ticket and 1 transaction</i>	1.98 TN	0.00	1.98	0.00
<b>021 - LEDGERMANIFOLD COLOR-LOOSE INB</b>				
<i>3 tickets and 4 transactions</i>	5.06 TN	0.00	5.06	0.00
<b>042 - COMBINATION LOAD INBOUND ++++++</b>				
<i>1 ticket and 2 transactions</i>	0.00 TN	0.00	0.00	0.00
<b>043 - FLUFF INBOUND</b>				
<i>1 ticket and 1 transaction</i>	0.15 TN	0.00	0.15	0.00
<b>EASTHANOVE - EAST HANOVER</b>				
<i>29 tickets and 31 transactions</i>	0.00	0.00	83.03	0.00

**Report Grand Totals**

29 tickets and 31 transactions

0.00	83.03	0.00
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End of Report

ATLANTIC COAST FIBERS INC  
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**FLORHAMPAR - FLORHAM PARK**

	Bill Units	YARDS	TONS	Est TONS
<b>002 - OCC-LOOSE INBOUND</b>	10.08 TN	0.00	10.08	0.00
<i>5 tickets and 5 transactions</i>				
<b>034 - MIXED PAPER-LOOSE INBOUND</b>	19.11 TN	0.00	19.11	0.00
<i>9 tickets and 9 transactions</i>				
<b>042 - COMBINATION LOAD INBOUND ++++++</b>	0.00 TN	0.00	0.00	0.00
<i>10 tickets and 20 transactions</i>				
<b>043 - FLUFF INBOUND</b>	0.15 TN	0.00	0.15	0.00
<i>1 ticket and 1 transaction</i>				
<b>FLORHAMPAR - FLORHAM PARK</b>	0.00	0.00	29.34	0.00
<i>25 tickets and 35 transactions</i>				

**Report Grand Totals**

*25 tickets and 35 transactions*

0.00	29.34	0.00
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**End of Report**

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Third Party and Intercompany Customers

Recycle and Disposal Material

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**HANOVER - HANOVER**

002 - OCC-LOOSE INBOUND

*1 ticket and 1 transaction*

**HANOVER - HANOVER**

*1 ticket and 1 transaction*

**Report Grand Totals**

*1 ticket and 1 transaction*

Bill Units      YARDS      TONS      Est TONS

1.87 TN      0.00      1.87      0.00

0.00      1.87      0.00

0.00      1.87      0.00

**End of Report**

ATLANTIC COAST FIBERS INC  
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Inbound Tickets Only

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Recycle and Disposal Material

Material Summary

Bill Units      YARDS      TONS      Est TONS

**KINNELON - KINNELON**

**002 - OCC-LOOSE INBOUND**

*13 tickets and 13 transactions*

**426 - SINGLE STREAM LOOSE-INBOUND**

*163 tickets and 163 transactions*

**KINNELON - KINNELON**

*176 tickets and 176 transactions*

**Report Grand Totals**

*176 tickets and 176 transactions*

Bill Units	YARDS	TONS	Est TONS
38.17 TN	0.00	38.17	0.00
1,288.54 TN	0.00	1,288.54	0.00
	0.00	1,326.71	0.00
	0.00	1,326.71	0.00

**End of Report**

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LINCOLNPAR - LINCOLN PARK

	Bill Units	YARDS	TONS	Est TONS
<b>000 - SCALE WEIGHT ONLY</b>	6.18 TN	0.00	6.18	0.00
<i>2 tickets and 2 transactions</i>				
<b>002 - OCC-LOOSE INBOUND</b>	10.65 TN	0.00	10.65	0.00
<i>7 tickets and 7 transactions</i>				
<b>011 - CORES-INBOUND</b>	10.06 TN	0.00	10.06	0.00
<i>3 tickets and 3 transactions</i>				
<b>011B - CORES BALED-INBOUND</b>	38.35 TN	0.00	38.35	0.00
<i>10 tickets and 10 transactions</i>				
<b>023 - OFFICE WASTEREGULAR-LOOSE INBOU</b>	9.45 TN	0.00	9.45	0.00
<i>11 tickets and 11 transactions</i>				
<b>024 - OFFICE WASTEREGULAR-BALED INBOU</b>	21.64 TN	0.00	21.64	0.00
<i>12 tickets and 12 transactions</i>				
<b>027 - PRINTERS WASTE-LOOSE INBOUND</b>	180.57 TN	0.00	180.57	0.00
<i>55 tickets and 55 transactions</i>				
<b>034 - MIXED PAPER-LOOSE INBOUND</b>	100.46 TN	0.00	100.46	0.00
<i>36 tickets and 36 transactions</i>				
<b>035 - MIXED PAPER-BALED INBOUND</b>	36.59 TN	0.00	36.59	0.00
<i>15 tickets and 15 transactions</i>				
<b>036 - MIXED COMMODITIES /INBOUND</b>	44.61 TN	0.00	44.61	0.00
<i>41 tickets and 41 transactions</i>				
<b>042 - COMBINATION LOAD INBOUND++++++</b>	0.00 TN	0.00	0.00	0.00
<i>133 tickets and 266 transactions</i>				
<b>043 - FLUFF INBOUND</b>	84.74 TN	0.00	84.74	0.00
<i>129 tickets and 129 transactions</i>				
<b>067 - HEAVILY PRINTED SBS-LOOSE INBOUND</b>	77.25 TN	0.00	77.25	0.00
<i>23 tickets and 23 transactions</i>				
<b>068 - HEAVILY PRINTED SBS-BALED INBOUND</b>	1.43 TN	0.00	1.43	0.00
<i>1 ticket and 1 transaction</i>				
<b>069 - LEDGERMANIFOLD WHITE-LOOSE INBC</b>	3.56 TN	0.00	3.56	0.00
<i>6 tickets and 6 transactions</i>				
<b>070 - LEDGERMANIFOLD WHITE-BALED INBC</b>	0.54 TN	0.00	0.54	0.00
<i>2 tickets and 2 transactions</i>				
<b>080 - SBS-LOOSE INBOUND</b>	5.13 TN	0.00	5.13	0.00
<i>3 tickets and 3 transactions</i>				
<b>115 - FOIL MATERIAL-LOOSE INBOUND</b>	0.81 TN	0.00	0.81	0.00
<i>1 ticket and 1 transaction</i>				



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LINCOLNPAR - LINCOLN PARK

	Bill Units	YARDS	TONS	Est TONS
<b>152 - CHIPBOARD-LOOSE INBOUND</b>	2.54 TN	0.00	2.54	0.00
<i>1 ticket and 1 transaction</i>				
<b>209 - PLASTIC-BALED INBOUND</b>	1.72 TN	0.00	1.72	0.00
<i>1 ticket and 1 transaction</i>				
<b>370 - GLASS / INBOUND</b>	6.60 TN	0.00	6.60	0.00
<i>11 tickets and 11 transactions</i>				
<b>380 - ALUMINUM -LOOSE INBOUND</b>	4.44 TN	0.00	4.44	0.00
<i>6 tickets and 7 transactions</i>				
<b>424 - ROLLSPOLY -INBOUND</b>	0.75 TN	0.00	0.75	0.00
<i>1 ticket and 1 transaction</i>				
<b>468 - PETE / POLYETHYLENE TEREPHTHALATE F</b>	82.11 TN	0.00	82.11	0.00
<i>48 tickets and 48 transactions</i>				
<b>468B - PETE / BALED - INBOUND</b>	10.55 TN	0.00	10.55	0.00
<i>6 tickets and 6 transactions</i>				
<b>469 - HDPE NATURAL/ HIGH DENSITY POLYET</b>	0.25 TN	0.00	0.25	0.00
<i>2 tickets and 2 transactions</i>				
<b>469B - HPDE BALED - INBOUND</b>	0.23 TN	0.00	0.23	0.00
<i>1 ticket and 1 transaction</i>				
<b>469D - HDPE DIRTY - INBOUND</b>	14.63 TN	0.00	14.63	0.00
<i>18 tickets and 18 transactions</i>				
<b>484 - HDPE COLOR - INBOUND</b>	2.92 TN	0.00	2.92	0.00
<i>4 tickets and 4 transactions</i>				
<b>LINCOLNPAR - LINCOLN PARK</b>		0.00	758.76	0.00
<i>398 tickets and 723 transactions</i>				

**Report Grand Totals**

398 tickets and 723 transactions

0.00	758.76	0.00
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End of Report

Origin: MONTVILLE

ATLANTIC COAST FIBERS INC  
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Third Party and Intercompany Customers  
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Bill Units      YARDS      TONS      Est TONS

MONTVILLE - MONTVILLE				
<b>002 - OCC-LOOSE INBOUND</b>	1.10 TN	0.00	1.10	0.00
<i>1 ticket and 1 transaction</i>				
<b>023 - OFFICE WASTEREGULAR-LOOSE INBOU</b>	2.60 TN	0.00	2.60	0.00
<i>1 ticket and 1 transaction</i>				
<b>042 - COMBINATION LOAD INBOUND ++++++</b>	0.00 TN	0.00	0.00	0.00
<i>2 tickets and 4 transactions</i>				
<b>203 - BOOK STOCK-LOOSE INBOUND</b>	1.63 TN	0.00	1.63	0.00
<i>1 ticket and 1 transaction</i>				
<b>426 - SINGLE STREAM LOOSE-INBOUND</b>	2,128.99 TN	0.00	2,128.99	0.00
<i>259 tickets and 259 transactions</i>				
<b>MONTVILLE - MONTVILLE</b>		0.00	2,134.32	0.00
<i>264 tickets and 266 transactions</i>				

**Report Grand Totals**

*264 tickets and 266 transactions*

0.00	2,134.32	0.00
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End of Report

ATLANTIC COAST FIBERS INC  
Origin/Material Report  
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**MORRISPLAI - MORRIS PLAINS**

034 - MIXED PAPER-LOOSE INBOUND

*1 ticket and 1 transaction*

**MORRISPLAI - MORRIS PLAINS**

*1 ticket and 1 transaction*

**Report Grand Totals**

*1 ticket and 1 transaction*

**End of Report**

Bill Units	YARDS	TONS	Est TONS
1.02 TN	0.00	1.02	0.00
	0.00	1.02	0.00
	0.00	1.02	0.00

Origin: MORRIS

ATLANTIC COAST FIBERS INC  
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Transactions from 01/01/2017 through 12/31/2017  
Inbound Tickets Only

Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

**MORRIS - MORRIS**

426 - SINGLE STREAM LOOSE -INBOUND

*6 tickets and 6 transactions*

**MORRIS - MORRIS**

*6 tickets and 6 transactions*

**Report Grand Totals**

*6 tickets and 6 transactions*

**End of Report**

Bill Units	YARDS	TONS	Est TONS
27.08 TN	0.00	27.08	0.00
	0.00	27.08	0.00
	0.00	27.08	0.00

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Material Summary

Bill Units      YARDS      TONS      Est TONS

**MORRISTOWN - MORRISTOWN**

032 - COMMINGLED RECYCLABLES - LOOSE II      14.36 TN      0.00      14.36      0.00

*5 tickets and 5 transactions*

426 - SINGLE STREAM LOOSE - INBOUND      3.37 TN      0.00      3.37      0.00

*2 tickets and 2 transactions*

MORRISTOWN - MORRISTOWN      0.00      17.73      0.00

*7 tickets and 7 transactions*

**Report Grand Totals**

0.00      17.73      0.00

*7 tickets and 7 transactions*

**End of Report**

ATLANTIC COAST FIBERS INC  
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 Inbound Tickets Only

Third Party and Intercompany Customers  
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 Material Summary

**MOUNTAINLA - MOUNTAIN LAKES**

	Bill Units	YARDS	TONS	Est TONS
<b>027 - PRINTERS WASTE -LOOSE INBOUND</b>	155.61 TN	0.00	155.61	0.00
<i>24 tickets and 24 transactions</i>				
<b>042 - COMBINATION LOAD INBOUND ++++++</b>	0.00 TN	0.00	0.00	0.00
<i>24 tickets and 48 transactions</i>				
<b>426 - SINGLE STREAM LOOSE -INBOUND</b>	1.47 TN	0.00	1.47	0.00
<i>1 ticket and 1 transaction</i>				
<b>MOUNTAINLA - MOUNTAIN LAKES</b>		0.00	157.08	0.00
<i>49 tickets and 73 transactions</i>				

**Report Grand Totals**

0.00	157.08	0.00
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49 tickets and 73 transactions

End of Report

ATLANTIC COAST FIBERS INC  
**Origin/Material Report**

Transactions from 01/01/2017 through 12/31/2017

Inbound Tickets Only

Third Party and Intercompany Customers

Recycle and Disposal Material

Material Summary

PARSIPPANY - PARSIPPANY

	Bill Units	YARDS	TONS	Est TONS
<b>002 - OCC-LOOSE INBOUND</b>				
<i>7 tickets and 7 transactions</i>	20.34 TN	0.00	20.34	0.00
<b>003 - OCCBALED-INBOUND</b>				
<i>12 tickets and 12 transactions</i>	15.12 TN	0.00	15.12	0.00
<b>007 - NEWSGRADE 6-LOOSE INBOUND</b>				
<i>2 tickets and 2 transactions</i>	10.50 TN	0.00	10.50	0.00
<b>023 - OFFICE WASTEREGULAR-LOOSE INBOU</b>				
<i>12 tickets and 12 transactions</i>	25.40 TN	0.00	25.40	0.00
<b>032 - COMMINGLED RECYCLABLES-LOOSE IT</b>				
<i>10 tickets and 10 transactions</i>	0.77 TN	0.00	0.77	0.00
<b>034 - MIXED PAPER-LOOSE INBOUND</b>				
<i>4 tickets and 4 transactions</i>	4.97 TN	0.00	4.97	0.00
<b>042 - COMBINATION LOAD INBOUND ++++++</b>				
<i>16 tickets and 32 transactions</i>	0.00 TN	0.00	0.00	0.00
<b>043 - FLUFF INBOUND</b>				
<i>11 tickets and 11 transactions</i>	7.22 TN	0.00	7.22	0.00
<b>407 - EYEGLOSS FOR DESTRUCTION-INBOUND</b>				
<i>5 tickets and 5 transactions</i>	14.85 TN	0.00	14.85	0.00
<b>426 - SINGLE STREAM LOOSE-INBOUND</b>				
<i>3 tickets and 3 transactions</i>	17.02 TN	0.00	17.02	0.00
<b>PARSIPPANY - PARSIPPANY</b>				
<i>56 tickets and 98 transactions</i>	0.00	0.00	116.19	0.00

**Report Grand Totals**

0.00	116.19	0.00
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56 tickets and 98 transactions

End of Report

ATLANTIC COAST FIBERS INC  
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Bill Units      YARDS      TONS      Est TONS

**PEQUANNOCK - PEQUANNOCK**

002 - OCC-LOOSE INBOUND

*9 tickets and 9 transactions*

032 - COMMINGLED RECYCLABLES-LOOSE II

*1 ticket and 1 transaction*

PEQUANNOCK - PEQUANNOCK

*10 tickets and 10 transactions*

**Report Grand Totals**

*10 tickets and 10 transactions*

Bill Units	YARDS	TONS	Est TONS
31.25 TN	0.00	31.25	0.00
0.47 TN	0.00	0.47	0.00
	0.00	31.72	0.00
	0.00	31.72	0.00

**End of Report**



Origin: RANDOLPH

ATLANTIC COAST FIBERS INC  
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**RANDOLPH - RANDOLPH**

	Bill Units	YARDS	TONS	Est TONS
<b>023 - OFFICE WASTEREGULAR-LOOSE INBOU</b>	4.94 TN	0.00	4.94	0.00
<i>1 ticket and 1 transaction</i>				
<b>042 - COMBINATION LOAD INBOUND ++++++</b>	0.00 TN	0.00	0.00	0.00
<i>1 ticket and 2 transactions</i>				
<b>RANDOLPH - RANDOLPH</b>		0.00	4.94	0.00
<i>2 tickets and 3 transactions</i>				

**Report Grand Totals**

0.00	4.94	0.00
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*2 tickets and 3 transactions*

**End of Report**

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**RIVERVALE - RIVERVALE**

	Bill Units	YARDS	TONS	Est TONS
<b>002 - OCC-LOOSE INBOUND</b>	66.58 TN	0.00	66.58	0.00
<i>49 tickets and 49 transactions</i>				
<b>007 - NEWSGRADE 6-LOOSE INBOUND</b>	237.17 TN	0.00	237.17	0.00
<i>53 tickets and 53 transactions</i>				
<b>032 - COMMINGLED RECYCLABLES-LOOSE IT</b>	132.77 TN	0.00	132.77	0.00
<i>55 tickets and 55 transactions</i>				
<b>RIVERVALE - RIVERVALE</b>		0.00	436.52	0.00
<i>157 tickets and 157 transactions</i>				

**Report Grand Totals**

0.00	436.52	0.00
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*157 tickets and 157 transactions*

End of Report

ATLANTIC COAST FIBERS INC  
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Third Party and Intercompany Customers

Recycle and Disposal Material

Material Summary

**ROCKAWAY - ROCKAWAY**

Bill Units                      YARDS                      TONS                      Est TONS

**002 - OCC-LOOSE INBOUND**

*12 tickets and 12 transactions*

**032 - COMMINGLED RECYCLABLES-LOOSE II**

*2 tickets and 2 transactions*

**ROCKAWAY - ROCKAWAY**

*14 tickets and 14 transactions*

**Report Grand Totals**

*14 tickets and 14 transactions*

26.17 TN	0.00	26.17	0.00
3.10 TN	0.00	3.10	0.00
	0.00	29.27	0.00
	0.00	29.27	0.00

**End of Report**

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Bill Units

YARDS

TONS

Est TONS

WHARTON - WHARTON

002 - OCC-LOOSE INBOUND

*4 tickets and 4 transactions*

2.66 TN

0.00

2.66

0.00

WHARTON - WHARTON

*4 tickets and 4 transactions*

0.00

2.66

0.00

Report Grand Totals

*4 tickets and 4 transactions*

0.00

2.66

0.00

End of Report