

February 16, 2024

Mr. Paul Tagliaferri, Chair
Town of Northborough
Zoning Board of Appeals
63 Main Street
Northborough, MA 01532

RE: 339-345 West Main Street, Northborough, Massachusetts
Zoning Board of Appeals – Appeal

Chair Tagliaferri:

Please be advised that we represent the Applicant, Tradebe Treatment and Recycling of Northborough, LLC, successor in interest to Zecco, Inc., in connection with an Appeal regarding lapsed use for property located at 339-345 West Main Street, Northborough, Massachusetts. Our appeal is scheduled for February 27, 2024.

Enclosed please find the following materials in support of our original appeal application:

1. Letter to Inspector Frederico dated September 12, 2023
2. Affidavit of Steven D. Rodrigues in Support of Appeal
3. Copy of Dennis K. Burke Delivery Invoices
4. Copy of Fastenal Delivery Invoices
5. Copy of Miller Fence Co. Invoices

Thank you for your time and attention to this matter and please feel free to contact our office should you have any questions.

Very truly yours,

Matthew J. Eckel

Matthew J. Eckel, Esq.

Fletcher Tilton PC

The Mercantile Building
100 Front Street, 5th Floor
Worcester, MA 01608
Tel. 508.459.8097
Email: meckel@fletchertilton.com

Fletcher Tilton

FletcherTilton.com

September 12, 2023

Robert Frederico, Zoning Enforcement Officer
Town of Northborough
Northborough Town Hall
63 Main Street
Northborough MA 01532

RE: 339-345 West Main Street, Northborough, Massachusetts

Dear Mr. Frederico:

Please be advised that this firm has been retained by Tradebe Treatment and Recycling of Northborough, LLC (“Tradebe”) successor in interest to Zecco, Inc. and owner of the property at 339-345 West Main Street, Northborough, Massachusetts (the “Property”). The purpose of this correspondence is to outline the historical use of the property and obtain a determination from you as to the ability of Tradebe or its successors to continue a specific nonconforming use.

Historically, the Property was utilized by Zecco, Inc and subsequently Tradebe for administrative offices, a storage yard for various pieces of machinery, equipment, trucks, and other heavy equipment and as a licensed hazardous waste transfer location. Both Zecco and Tradebe have utilized the property consistent with their business of response to releases and remediation of hazardous waste and material on other sites.

More than two years ago, Tradebe made the corporate decision to cease using the Property as a facility to receive, contain and transport hazardous waste and materials, and on September 27, 2021, Mass DEP determined that Tradebe had met the applicable closure requirements specified in the Closure Plan. Those uses were consolidated into other Tradebe facilities in Massachusetts and Connecticut. Notwithstanding, the Property continued to be actively used by Tradebe as a field service location. Employees continued to perform administrative and office functions within the building upon the Property, and in particular that portion of the Property which is behind the secure fence in an open storage yard continued to be utilized as a field service location. Tradebe continued to utilize the Property for the storage of heavy equipment, vehicles, machinery, hoses, pressure washers, jetter trailers, boats and tools and also for the outdoor storage of materials utilized in its operation such as clean fill piles, absorption materials in large quantities and detention booms. Fluids used in the vacuum trucks such as anti-freeze, oil, and absorbent pads were all maintained on the grounds and vehicle repairs regularly occurred on the Property. Large quantities of sawdust (used in the event of a spill for solidification purposes) or sand were stored on the site and deployed to various job sites as needed. The vast majority of the storage occurred in the open outdoor yard although some storage was done within the structures located on the site.

Robert Frederico, Zoning Enforcement Officer
Town of Northborough
September 12, 2023
Page 2 of 3

The nature of the equipment, materials, tools and outdoor storage that occurred on the site was consistent with the operation of Tradebe as a contractor providing industrial cleaning, tank cleaning, soil remediation and emergency response for spillages, flooding, and other environmental related services. The site was essentially used as a staging area for various jobs that would occur throughout the New England area where equipment and material were deployed to, for example, clean underground storage tanks or remediate or contain spills of hazardous materials.

In the spring of 2023, Tradebe determined that its corporate plan no longer required the field service office to exist at the Property and listed the Property for sale. As part of that effort, Tradebe deployed significant parts of the equipment and its personnel to other facilities.

The historical use by Zecco and subsequently by Tradebe of the site constituted two separate and distinct industrial uses as defined in the Northborough Zoning Bylaw. The original use as a facility for the storage and treatment of hazardous materials constituted a hazardous waste facility. Such use is not presently permitted in the Business West (BW) Zoning District. Any protections that the pre-existing use had to continue operation as a hazardous waste facility has lapsed pursuant to the provisions of Section 7-08-050 of the Northborough Zoning Bylaw in that it has not been used for two or more years for that particular use.

In addition, the evidence reflects that the Property has historically also been actively and independently used for a use that meets the definition of a contractor's yard as set forth in Section 7-05-020(1)(6)(c). Similarly, that use is not a currently permitted use in the BW Zoning District. However, our research has concluded that the use legally executed prior to the adoption of the BW Zoning District and has continually been used for such purposes and therefore qualifies as a pre-existing nonconforming use pursuant to Section 7-08-010 of the Northborough Zoning Bylaw as a pre-existing nonconforming use, the contractor's yard is, therefore, capable of being reinstated presently by the present owner or utilized for a similar purpose by a successor in title. While it would be conjecture as to what other type of particular use might be desired by a successor, the ability to utilize the Property for the storage of materials similar to that which has historically been done by Zecco, Inc and continued by Tradebe is a lawfully permitted nonconforming use. Certainly, if any successor desires to extend or change that use, they would need to obtain a special permit pursuant to section 7-08-020 of the Northborough Zoning Bylaw.

As stated above, Tradebe is actively marketing the Property. It would be a benefit to both Tradebe and to your office to have clarification as to your agreement with our evaluation as set within this correspondence. I would therefore request a formal written determination from you that the property at 339-345 West Main Street may continue to be utilized for use consistent with a contractor's yard as so defined in the Northborough Zoning Bylaw.

Robert Frederico, Zoning Enforcement Officer
Town of Northborough
September 12, 2023
Page 3 of 3

I would be pleased to discuss this request with you at your convenience and thank you for your anticipated cooperation.

Very truly yours,



Mark L. Donahue
Fletcher Tilton PC
The Guaranty Building
370 Main Street, 11th Floor
Worcester, MA 01608
Tel: 508.459.8029
Email: mdonahue@fletchertilton.com
MLD/mmp

**TOWN OF NORTHBOROUGH
ZONING BOARD OF APPEALS**

RE: 339-345 WEST MAIN STREET, WESTBOROUGH, MASSACHUSETTS
OWNER/APPLICANT: TRADEBE TREATMENT AND RECYCLING OF
NORTHBOROUGH

Affidavit of Applicant in Support of Appeal

I, Steven D. Rodrigues, of legal age, say as follows:

1. I am employed by Tradebe Environmental Services, LLC (“Tradebe”).
2. I have been employed by Tradebe Environmental Services, LLC for approximately twenty-eight years.
3. As part of my employment, I was primarily located out of 339-345 West Main Street (the “Site”) in Northborough for approximately twenty years.
4. I previously served as the Northborough Field Service Manager until 2021.
5. Currently, I am employed as the Director of Field Service Business Development.
6. My responsibilities currently include expanding field service and building relationships.
7. Until approximately January 30, 2023 when Tradebe consolidated operations, I, along with a staff that varied between 10 and 15 people, was stationed full time at 339-345 West Main Street in Northborough.
8. Tradebe is a leader in environmental services that was founded with the vision of helping industrial and chemical companies manage their waste to protect people and the environment. Part of Tradebe’s core services is the response to a release of hazardous waste or similar materials throughout the Commonwealth.
9. Historically, Tradebe operated at this Site as a licensed hazardous waste transfer location.
10. On or around September 27, 2021, Tradebe made the corporate decision to cease using the Site as a facility to receive, contain, and transport hazardous waste and materials.
11. Notwithstanding these actions, Tradebe operated consistently at the site as a field service location until approximately January 30, 2023, when the company made the strategic decision to consolidate some of their operations in the northeast.
12. Prior to this consolidation, Tradebe conducted day to day business at this location including sales, customer service, general office functions, maintenance of equipment and vehicles, and storage of materials, machinery, equipment, and vehicles.

13. The Site contains multiple structures which were used for administrative and office functions and indoor storage as well as a secure outdoor storage area.
14. Prior to the consolidation, on any given day, the Site housed six to eight field employees and three to four sales and administrative personnel who operated out of this facility as their full-time headquarters. The field employees were deployed with the appropriate equipment and supplies from the site to travel to a client's location and provide services.
15. The Site consistently housed company vehicles. Such vehicles included vacuum trucks, service pickup trucks, and other specialized vehicles utilized in the handling of hazardous materials in connection with the day to day operations at the Site.
16. Employees would arrive at the Site in their personal vehicles, retrieve their company vehicle from the secure parking facility, load the vehicle with equipment and supplies appropriate for the assignment, and travel to complete their service and/or waste removal obligations and return the trucks to the facility at the end of the day to be stored.
17. Employees would routinely arrive at the site to depart for a job site as early as 5:00 AM and not return until 7:00-8:00 PM.
18. Other business-related and specialized equipment was also consistently stored onsite.
19. This equipment included but was not limited to heavy equipment such as bobcats, portable pumps, trailer mounted pressure washers, personal protection equipment, hand tools, shovels, compressors and boats.
20. This equipment was routinely stored onsite, utilized when necessary at specific job sites, and returned to the storage yard until required again.
21. Materials regularly utilized as part of the field service operations were also stored at the Site including clean fill piles, absorption materials in large quantities and detention booms.
22. Equipment was also serviced and repaired at this location including preventative treatments and general maintenance.
23. Deliveries were consistently made to the Site including personal protective equipment from Fastenal and diesel exhaust fluid from Dennis K. Burke Inc.
24. This fuel treatment for the trucks was stored onsite and added daily to the vehicles.
25. The personal protective equipment was also stored onsite and utilized daily by employees.
26. The fence located onsite was consistently maintained and repaired providing a safe and secure area for vehicles, materials, equipment and tools.

27. Overall, the nature of the equipment, materials, tools, and outdoor storage that occurred on the Site was consistent with the operation as a contractor providing industrial cleaning, tank cleaning, soil remediation and emergency responses for spillages, flooding, and other environmental related services.
28. The Site was essentially used a staging area for various jobs that would occur through the New England area where equipment and materials were deployed to.
29. In addition to the above statements I attest that the accompanying exhibits submitted to the Northborough Zoning Board of Appeals including delivery invoices and maintenance records are all true and accurate records and documents.

[Remainder of page intentionally left blank – signature page follows]

Signed under the pains and penalties of perjury this 16th day of February, 2023.



Steven D. Rodrigues

***** INVOICE *****

FLEETLINE®

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800

FAX: (617)884-7638

TOLL FREE: (800) 289-2875



DENNIS K. BURKE INC.

PLEASE PAY BY INVOICE
PLEASE REMIT TO:
DENNIS K. BURKE, INC.
P.O. Box 3639
Boston, MA 02241-3639

BILL TO:

Tradebe Treatment Recycling NE
Attn: Janara Anderson
1433 E 83rd Ave
Merrillville, IN 46410

SHIP TO: 0004

Northborough MA
345 West Main Street
TRANS
Northborough, MA 01532-1607

GO GREEN!

REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

Truck #: 701

| DATE | CUST.# | SHIP DATE | TERMS | CUST. PO. NO. | INVOICE NO. |
|------------|---------------|----------------------|-------------|---------------|-------------|
| 06/02/2020 | 0008338 | 6/2/2020 | Net 30 Days | | 1103814 |
| PART # | PACKAGE STYLE | DESCRIPTION | QTY SHIPPED | PRICE | EXTENDED |
| FLE6000 | GAL | Diesel Exhaust Fluid | 273.1 | 1.69 | 461.54 |

** In accordance with industry best practices and to *help prevent fraud*, please contact Paul Atkinson, Director of Credit (800) 289-2875, to verify any requests for change in the Dennis K Burke Inc. payment instructions. For any billing questions, please contact invoicing@burkeoil.com **

Sales Tax: 28.85

Amount Due:
\$490.39

Thank you for your business!

FOR PRODUCT EMERGENCY (Spill, Leak, Fire, Exposure or Accident) CALL CHEMTREC: 1-800-424-9300 (Day or Night)

***** INVOICE *****

FLEETLINE®

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800

FAX: (617)884-7638

TOLL FREE: (800) 289-2875



DENNIS K. BURKE INC.

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PLEASE REMIT TO:
DENNIS K. BURKE, INC.
P.O. Box 3639
Boston, MA 02241-3639

BILL TO:

Tradebe Treatment Recycling NE
Attn: Janara Anderson
1433 E 83rd Ave
Merrillville, IN 46410

SHIP TO: 0004

Northborough MA
345 West Main Street
TRANS
Northborough, MA 01532-1607

GO GREEN!

REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

Truck #: 704

| DATE | CUST.# | SHIP DATE | TERMS | CUST. PO. NO. | INVOICE NO. |
|------------|---------------|----------------------|-------------|---------------|-------------|
| 01/25/2022 | 0008338 | 1/25/2022 | Net 30 Days | | 1318566 |
| PART # | PACKAGE STYLE | DESCRIPTION | QTY SHIPPED | PRICE | EXTENDED |
| FLE6000 | GAL | Diesel Exhaust Fluid | 193.1 | 3.09 | 596.68 |

** In accordance with industry best practices and to *help prevent fraud*, please contact Paul Atkinson, Director of Credit (800) 289-2875, to verify any requests for change in the Dennis K Burke Inc. payment instructions. For any billing questions, please contact invoicing@burkeoil.com **

Sales Tax: 37.29

Amount Due:
\$633.97

Thank you for your business!

FOR PRODUCT EMERGENCY (Spill, Leak, Fire, Exposure or Accident) CALL CHEMTREC: 1-800-424-9300 (Day or Night)

***** INVOICE *****

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Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800

FAX: (617)884-7638

TOLL FREE: (800) 289-2875



DENNIS K. BURKE INC.

PLEASE PAY BY INVOICE
PLEASE REMIT TO:
DENNIS K. BURKE, INC.
P.O. Box 3639
Boston, MA 02241-3639

BILL TO:

Tradebe Treatment Recycling NE
Attn: Janara Anderson
1433 E 83rd Ave
Merrillville, IN 46410

SHIP TO: 0004

Northborough MA
345 West Main Street
TRANS
Northborough, MA 01532-1607

GO GREEN!

REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

Truck #: 701

| DATE | CUST.# | SHIP DATE | TERMS | CUST. PO. NO. | INVOICE NO. |
|------------|---------------|----------------------|-------------|---------------|-------------|
| 04/21/2022 | 0008338 | 4/21/2022 | Net 30 Days | | 1353444 |
| PART # | PACKAGE STYLE | DESCRIPTION | QTY SHIPPED | PRICE | EXTENDED |
| FLE6000 | GAL | Diesel Exhaust Fluid | 179.1 | 3.09 | 553.42 |

** In accordance with industry best practices and to *help prevent fraud*, please contact Paul Atkinson, Director of Credit (800) 289-2875, to verify any requests for change in the Dennis K Burke Inc. payment instructions. For any billing questions, please contact invoicing@burkeoil.com **

Sales Tax: 34.59
Amount Due:
\$588.01

Thank you for your business!

FOR PRODUCT EMERGENCY (Spill, Leak, Fire, Exposure or Accident) **CALL CHEMTREC: 1-800-424-9300** (Day or Night)

***** INVOICE *****

FLEETLINE®

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800

FAX: (617)884-7638

TOLL FREE: (800) 289-2875



DENNIS K. BURKE INC.

PLEASE PAY BY INVOICE
PLEASE REMIT TO:
DENNIS K. BURKE, INC.
P.O. Box 3639
Boston, MA 02241-3639

BILL TO:

Tradebe Treatment Recycling NE
Attn: Janara Anderson
1433 E 83rd Ave
Merrillville, IN 46410

SHIP TO: 0004

Northborough MA
345 West Main Street
TRANS
Northborough, MA 01532-1607

GO GREEN!

REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

Truck #: 155

| DATE | CUST.# | SHIP DATE | TERMS | CUST. PO. NO. | INVOICE NO. |
|------------|---------------|----------------------|-------------|---------------|-------------|
| 08/04/2022 | 0008338 | 8/4/2022 | Net 30 Days | | 1395968 |
| PART # | PACKAGE STYLE | DESCRIPTION | QTY SHIPPED | PRICE | EXTENDED |
| FLE6000 | GAL | Diesel Exhaust Fluid | 168.2 | 2.49 | 418.82 |

** In accordance with industry best practices and to *help prevent fraud*, please contact Paul Atkinson, Director of Credit (800) 289-2875, to verify any requests for change in the Dennis K Burke Inc. payment instructions. For any billing questions, please contact invoicing@burkeoil.com **

Sales Tax: 26.18

Amount Due:
\$445.00

Thank you for your business!

FOR PRODUCT EMERGENCY (Spill, Leak, Fire, Exposure or Accident) CALL CHEMTREC: 1-800-424-9300 (Day or Night)

***** INVOICE *****

FLEETLINE®

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800

FAX: (617)884-7638

TOLL FREE: (800) 289-2875



DENNIS K. BURKE INC.

PLEASE PAY BY INVOICE
PLEASE REMIT TO:
DENNIS K. BURKE, INC.
P.O. Box 3639
Boston, MA 02241-3639

BILL TO:

Tradebe Treatment Recycling NE
Attn: Janara Anderson
1433 E 83rd Ave
Merrillville, IN 46410

SHIP TO: 0004

Northborough MA
345 West Main Street
TRANS
Northborough, MA 01532-1607

GO GREEN!

REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

Truck #: 704

| DATE | CUST.# | SHIP DATE | TERMS | CUST. PO. NO. | INVOICE NO. |
|------------|---------------|----------------------|-------------|---------------|-------------|
| 11/03/2022 | 0008338 | 11/3/2022 | Net 30 Days | | 1436892 |
| PART # | PACKAGE STYLE | DESCRIPTION | QTY SHIPPED | PRICE | EXTENDED |
| FLE6000 | GAL | Diesel Exhaust Fluid | 193.1 | 2.69 | 519.44 |

** In accordance with industry best practices and to *help prevent fraud*, please contact Paul Atkinson, Director of Credit (800) 289-2875, to verify any requests for change in the Dennis K Burke Inc. payment instructions. For any billing questions, please contact invoicing@burkeoil.com **

Sales Tax: 32.47

Amount Due:
\$551.91

Thank you for your business!

FOR PRODUCT EMERGENCY (Spill, Leak, Fire, Exposure or Accident) CALL CHEMTREC: 1-800-424-9300 (Day or Night)

4400

FASTENAL®

NL8000



INVOICE

Page 1 of 1

Cust. No. MASHR0775
Cust. P.O. 02/20-02/28
Job No.
Contract No.

For billing questions
910 Boston Turnpike, Unit 3 & 4
SHREWSBURY, MA 01545

Date
02/28/2019

Invoice No.
MASHR40555

Invoice Total
3,787.41 USD

Phone 508/845-1273
Fax 508/845-1386

Due Date
03/30/2019

Sold To *A# 2100007963*

0010734 01 MB 0.425 **AUTO T5 0 1014 46410-6-10744

TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

NPB-SR -> TS

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount |
|---------|------------------|------------------|----------------------|----------------------|-------------|-------------|-----------------|----------|
| 1 | 10 | 10 | 0 | BlueSmokeLensGlasses | KIMBER | 1323391 | 500.0000 | 50.00 T |
| 2 | 4 | 4 | 0 | 8 OZ EYEWASH BOTTLE | BACODU | 0202079 | 607.7000 | 24.31 T |
| 3 | 4 | 4 | 0 | RR 32L WR Flashlight | 139198 | 0258900 | 1,369.0000 | 54.76 T |
| 4 | 12 | 12 | 0 | 97B1RVPdrtrSfCufGlvP | CREWSS | 111006235 | 399.0000 | 47.88 T |
| 5 | 5 | 5 | 0 | 75SCP100L Crtrg Pr | NORTHS | 1046410 | 3,750.0000 | 187.50 T |
| 6 | 6 | 6 | 0 | 10106F Ylw PaintMrkr | 160148412 | 0205479 | 231.7500 | 13.91 T |
| 7 | 6 | 6 | 0 | 10105F Wht PaintMrkr | UMARKK | 0205478 | 471.0000 | 28.26 T |
| 8 | 4 | 4 | 0 | 12-1/2x16.8Twl 160Ct | KIMBER | 0602144 | 4,020.0000 | 180.80 T |
| 9 | 50 | 50 | 0 | 3XL Wht A45 Coverall | SBMA9541 | 1365019 | 600.0000 | 300.00 T |
| 10 | 50 | 50 | 0 | 4XL Wht A45 Coverall | SBMA9541 | 1365020 | 600.0000 | 300.00 T |
| 11 | 2 | 2 | 0 | 25' 14/3 Orange Cord | COLEMN | 0712324 | 2,477.9300 | 49.56 T |
| 12 | 2 | 2 | 0 | 50' 14/3 Orange Cord | COLEMN | 0712325 | 4,542.7200 | 90.85 T |
| 13 | 2 | 2 | 0 | 100' 14/3 OrangeCord | COLEMN | 0712326 | 8,489.0600 | 169.78 T |
| 14 | 2 | 2 | 0 | SmVehicleFirstAidKit | MEDIQU | 1014380 | 3,316.8000 | 66.34 T |
| 15 | 42 | 42 | 0 | XL Wht/BlueSmthPr VP | 137009 | 1051300V01 | 316.0000 | 132.72 T |
| 16 | 48 | 48 | 0 | L Wht/BlueSmthPr VP | S021519 | 1051299V01 | 316.0000 | 151.68 T |
| 17 | 2 | 2 | 0 | 9"14TPIRecpBld 50Ct | SBMA9540 | 0254061 | 15,804.0000 | 316.08 T |
| 18 | 2 | 2 | 0 | 8" 40T Stl CircBlade | 220027124 | 0229866 | 3,821.0000 | 76.42 T |
| 19 | 4 | 4 | 0 | 12"Hazmat Booties XL | SBMA9553 | 1005818 | 812.0000 | 32.48 T |
| 20 | 400 | 400 | 0 | GP-H Universal Contr | SBMA9558 | 11829-02661 | 42.0000 | 168.00 T |
| 21 | 400 | 400 | 0 | WP-H Oil-Only Contra | SBMA9558 | 11829-02662 | 42.0000 | 168.00 T |
| 22 | 6 | 6 | 0 | Emergency Response G | SBMA9559 | 11829-02663 | 608.0000 | 36.48 T |
| 23 | 24 | 24 | 0 | N75001L Cartridge Pr | SBMAK0001 | 1046399 | 1,605.0000 | 385.20 T |
| 24 | 24 | 24 | 0 | 75SCL Cartridge Pr | SBMAK0001 | 1046404 | 1,550.0000 | 372.00 T |
| 25 | 96 | 96 | 0 | LgStrndWtStrngKntGlv | SBMAK0001 | 110202903 | 118.0000 | 111.36 T |

RECEIVED MAR 08 2019

Received By

Tax Exemption

Comments

Contact: Steve Rodrigues Shipping charges are subject to change depending on distance to destination.

| | |
|---------------------|-----------------|
| Subtotal | 3,494.37 |
| Shipping & Handling | 74.64 |
| MA State Tax | 218.40 |
| County Tax | 0.00 |
| City Tax | 0.00 |
| Total | 3,787.41 |

0010734-001-0033389

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MASHR40555 Cust: MASHR0775

5106105912A

3/11/19



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE
Page 1 of 2

Cust. No. MASHR0775
Cust. P.O.
Job No. Tradebe 9-1-11
Contract No.

For billing
NN0410



Invoice Date
09/16/2019

Invoice No.
MASHR42603
Invoice Total
3,836.29 USD

Due Date
10/16/2019

Sold To

0007040-1386

0008272 01 MB 0.425 **AUTO T9 0 1061 46410-6-08280

TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount | |
|---------|------------------|-----------------------------|----------------------|----------------------|-------------|-------------|-----------------|--------|---|
| 16 | 12 | 12 | 0 | 1mmBlackStickPen | 200146971 | 1615259 | 27.4500 | 3.29 | T |
| | Location: | 1 pcs / pack | | | | | | | |
| 21 | 6 | 6 | 0 | 8210PrtclResp 2Cl | 3MMMMM | 120600482 | 353.0000 | 21.18 | T |
| 29 | 10 | 10 | 0 | 340-4044 Corded Plug | 3MMMMM | 1012249 | 289.0000 | 28.90 | T |
| 30 | 6 | 6 | 0 | 12"RoughPVCqlvs/Pr | 120364943 | 1009525 | 321.0000 | 19.26 | T |
| 32 | 4 | 4 | 0 | 44"YlwChemPrtSmock | MONJ22271 | 1096745 | 525.0000 | 21.00 | T |
| 36 | 6 | 6 | 0 | 7581P100L Ctrtdg Pr | 160180704 | 1046405 | 4,052.0000 | 243.12 | T |
| 38 | 4 | 4 | 0 | Klg XP1 XXL Cov w/B | 160183029 | 1012190 | 474.0000 | 18.96 | T |
| 39 | 4 | 4 | 0 | Klg XP1 XXXL Cov w/B | KCSAFE | 1012191 | 526.0000 | 21.04 | T |
| 40 | 4 | 4 | 0 | Klg XP1 XL Covrl w/B | 160180419 | 1012189 | 474.0000 | 18.96 | T |
| | Location: | 12 pcs / pack | | | | | | | |
| 49 | 12 | 12 | 0 | Kappler Coverall Blu | SBMA10123 | 11829-02665 | 2,044.0000 | 245.28 | T |
| | Location: | 1 pcs / pack | | | | | | | |
| 52 | 6 | 6 | 0 | 2.5ozR&T5thWhllb4-48 | MAOH18820 | 4131308 | 420.0000 | 25.20 | T |
| 53 | 6 | 6 | 0 | HydrMikroDsp pH 0-13 | SBMA10299 | 91000656 | 1,204.0000 | 72.24 | T |
| 71 | 2 | 2 | 0 | 8" 40T SII CircBlade | 220027124 | 0229866 | 4,584.7400 | 91.69 | T |
| | Location: | LOCATION UNAVAILABLE | | | | | | | |
| 73 | 12 | 12 | 0 | 3170/DP-XL-V GlvPrVP | SBMAK0007 | 1006444V01 | 517.0300 | 62.04 | T |
| 74 | 27 | 27 | 0 | N75001L Cartridge Pr | SBMAK0005 | 1046399 | 1,733.4000 | 468.02 | T |
| 75 | 23 | 23 | 0 | 7580P100 Part Filter | SBMAK0001 | 1021562 | 1,127.7400 | 259.38 | T |
| 76 | 6 | 6 | 0 | SimpleGrn ClngScrubs | SBMAK0004 | 0601797 | 2,030.1100 | 121.81 | T |
| 77 | 8 | 8 | 0 | 8.8x11 85-Sh1TwlRoll | SBMAK0129 | 0618097 | 228.0000 | 18.24 | T |
| 78 | 10 | 10 | 0 | 2-Ply CC Std Roll | SBMAK0032 | 0601849 | 147.0000 | 14.70 | T |
| 79 | 60 | 60 | 0 | BG727-10UnsupNitrile | SBMAK0002 | 0600278 | 196.6800 | 118.01 | T |
| 80 | 5 | 5 | 0 | 48mmx55mRed Dct Tape | SBMAK0002 | 0617164 | 822.0000 | 41.10 | T |
| 81 | 4 | 4 | 0 | 18821-10 CT SftyBoot | SBMAK0003 | 1024701 | 3,166.0000 | 126.84 | T |
| 82 | 2 | 2 | 0 | 18821-12 CT SftyBoot | SBMAK0002 | 1024703 | 2,576.5000 | 51.53 | T |
| 83 | 75 | 75 | 0 | 3XL Wht A45 Coverall | SBMAK0002 | 1365019 | 648.0000 | 486.00 | T |
| 84 | 28 | 28 | 0 | AA Procell Alk Btry | SBMAK0001 | 0215008 | 67.3800 | 18.87 | T |
| 85 | 32 | 32 | 0 | AAA Alk EnergizrBtry | SBMAK0207 | 80424 | 60.5600 | 19.38 | T |
| 86 | 9 | 9 | 0 | BK110BearKat Clear | SBMAK0009 | 1008669 | 136.0000 | 12.24 | T |
| 87 | 7 | 7 | 0 | BlackShrpPtMkr 2Ct | SBMAK0001 | 0530106 | 133.0000 | 9.31 | T |
| 88 | 5 | 5 | 0 | 10106F Ylw PaintMkr | SBMAK0001 | 0205479 | 250.2900 | 12.51 | T |
| 89 | 33 | 33 | 0 | 75SCL Cartridge Pr | SBMAK0003 | 1046404 | 1,674.0000 | 552.42 | T |
| 90 | 5 | 5 | 0 | 8979 48x55 DuctTpBlk | SBMAK0001 | 0605394 | 3,528.0000 | 176.40 | T |
| 91 | 8 | 8 | 0 | XL Megamn Glove 50Ct | SBMAK0002 | 1330419 | 1,650.0000 | 132.00 | T |

NOC-LM

Rec'd 9/30/19

9/30/19

\$ 3836.29

0008272-001-0024817

#51061877679



NO5540



INVOICE

Page 1 of 1

Winona, MN 55987-1286

Invoice Date
04/16/2020

Invoice No.
MASHR44492

Cust. No. MASHR0775
Cust. P.O.
Job No. Tradebe Northborough - FS #1
Contract No.

For billing questions
910 Boston Turnpike, Unit 3 & 4
SHREWSBURY, MA 01545

Invoice Total
1,485.46 USD

Phone 508/845-1273
Fax 508/845-1386

Due Date
05/16/2020

Sold To

A# 0000079163
TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount |
|---------|------------------|------------------|----------------------|----------------------|-------------|-------------|-----------------|----------|
| 6 | 2 | 2 | 0 | N75001L Cartridge Pr | 180198048 | 1046399 | 1,733.4000 | 34.67 T |
| 7 | 6 | 6 | 0 | 7580P100 Part Filter | SPERIA | 1021562 | 1,127.7400 | 67.66 T |
| 13 | 2 | 2 | 0 | 48mmx55mRed Dct Tape | 120370671 | 0617164 | 699.0000 | 13.98 T |
| 14 | 1 | 1 | 0 | 18821-12 CT SftyBoot | 180184626 | 1024703 | 1,899.0000 | 18.99 T |
| 15 | 25 | 25 | 0 | 2XL Wht A45 Coverall | SBMA10754 | 1365018 | 600.0000 | 150.00 T |
| 20 | 12 | 12 | 0 | BG727-10UnsupNitrile | BESTMA | 0600278 | 196.6800 | 23.60 T |
| 22 | 12 | 12 | 0 | Kappler Z1B428XP Zyt | SBMA10354 | 11829-02718 | 1,703.3300 | 204.40 T |
| 23 | 1 | 1 | 0 | 10106F Ylw PaintMrkr | 120375214 | 0205479 | 250.2900 | 2.50 T |
| 25 | 2 | 2 | 0 | 8210PrtcltResp 2Ct | 3M MMMM | 120600482 | 388.0000 | 7.76 T |
| 28 | 1 | 1 | 0 | L59milNitrGlv100Ct | 140176566 | 921714617 | 2,022.9200 | 20.23 T |
| 30 | 100 | 100 | 0 | 12ozBrwnDixieHtCp | EKNV | 0626244 | 38.8100 | 38.81 T |
| 33 | 10 | 10 | 0 | 7581P100L Ctrtdg Pr | SBMAK0001 | 1046405 | 2,413.0000 | 241.30 T |
| 34 | 4 | 4 | 0 | XL59milNitrGlv90Ct | SBMAK0004 | 921714660 | 3,320.0000 | 132.80 T |
| 35 | 4 | 4 | 0 | 8.8x11 85-ShtTwiRoll | SBMAK0165 | 0616097 | 228.0000 | 9.12 T |
| 36 | 7 | 7 | 0 | BK110BearKat Clear | SBMAK0018 | 1008669 | 136.0000 | 9.52 T |
| 37 | 4 | 4 | 0 | L7MODGlove 100Ct | SBMAK0006 | 1323263 | 3,749.0000 | 149.96 T |
| 38 | 3 | 3 | 0 | XL7MODGlove 90Ct | SBMAK0005 | 1323264 | 3,744.0000 | 112.32 T |
| 39 | 20 | 20 | 0 | IND,BAG 36x58 1.7 ml | SBMAK0010 | 0609236 | 121.0000 | 24.20 T |
| 40 | 3 | 3 | 0 | XL Megamn Glove 50Ct | SBMAK0010 | 1330419 | 1,650.0000 | 49.50 T |
| 41 | 12 | 12 | 0 | 3170/DP-XL-V GlvPrVP | SBMAK0017 | 1006444V01 | 517.0300 | 62.04 T |

SB

APR 20 2020

| | | | |
|--------------------------|---------------|---------------------|-----------------|
| Received By | Tax Exemption | Subtotal | 1,373.36 |
| Comments | | Shipping & Handling | 26.26 |
| Contact: Steve Rodrigues | | MA State Tax | 85.84 |
| | | County Tax | 0.00 |
| | | City Tax | 0.00 |
| | | Total | 1,485.46 |

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

#5NL6715307P

4/21/20

Invoice: MASHR44492 Cust: MASHR0775



N05791



INVOICE

Page 1 of 1

Cust. No. MASHR0775
Cust. P.O.
Job No.
Contract No.

For billing questions
2001 Theurer Blvd.
WINONA, MN 55987

Invoice Date
05/01/2020

Invoice No.
MN019414918

Invoice Total
480.00 USD

Phone 507-453-8610
Fax 507-494-7532

Due Date
05/31/2020

Sold To

TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount |
|---|------------------|------------------|----------------------|------------------|-------------|----------|-----------------|--------|
| Location: SS#6004645/Standalone Control 01 May 2020 - 30 Apr 2021 | | | | | | | | |
| 1 | 1 | 1 | 0 | FAST Program Fee | VENDFEE | 0507796 | 48,000.0000 | 480.00 |
| Location: SS#1469542/LOCK4 - LOCKER 01 May 2020 - 30 Apr 2021 | | | | | | | | |
| 2 | 1 | 1 | 0 | FAST Program Fee | VENDFEE | 0507796 | 0.0000 | 0.00 |

JB

MAY 05 2020

| | | | |
|--------------------------|----------------------|---------------------|---------------|
| Received By | Tax Exemption | Subtotal | 480.00 |
| Comments | | Shipping & Handling | 0.00 |
| Contact: Default Contact | | MA State Tax | 0.00 |
| | | County Tax | 0.00 |
| | | City Tax | 0.00 |
| | | Total | 480.00 |

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MN019414918 Cust: MASHR0775

#51N0281384P

MAY 06 ENT'D



NP9220



WINONA, MN 55907-1200

INVOICE

Page 1 of 1

Cust. No. MASHR0775
Cust. P.O.
Job No.
Contract No.

For billing questions
2001 Theurer Blvd.
WINONA, MN 55987

invoice Date
02/22/2021

Invoice No.
MN019504737

invoice Total
480.00 USD

Phone 507-453-8610
Fax 507-494-7532

Due Date
03/24/2021

Sold To *A#1100007963*

TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

JB

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount |
|-----------|------------------|--|----------------------|------------------|-------------|----------|-----------------|--------|
| 1 | 1 | 1 | 0 | FAST Program Fee | VENDFEE | 0507796 | 48,000.0000 | 480.00 |
| Location: | | SS#1279230/6000 - COIL 20 Feb 2021 - 19 Feb 2022 | | | | | | |

Received By

Tax Exemption

Comments

Contact: Default Contact

| | |
|---------------------|---------------|
| Subtotal | 480.00 |
| Shipping & Handling | 0.00 |
| MA State Tax | 0.00 |
| County Tax | 0.00 |
| City Tax | 0.00 |
| Total | 480.00 |

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MN019504737 Cust: MASHR0775

#5100394014P

2/28/21

44

NQ6531



Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. MASHR0775
Cust. P.O. NE21-0400
Job No. Tradebe Northborough - FS #1
Contract No.

For billing questions
910 Boston Turnpike, Unit 3 & 4
SHREWSBURY, MA 01545

Invoice Date
08/16/2021

Invoice No.
MASHR48755

Invoice Total
3,657.62 USD

Phone 508/845-1273
Fax 508/845-1386

Due Date
09/15/2021

Sold To

TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

JB

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount |
|---------|--------------------------------|------------------|----------------------|----------------------|-------------|------------|-----------------|------------|
| | Location: 1 pcs / pack | | | | | | | |
| 1 | 2 | 2 | 0 | HydrMikroDsp pH 0-13 | SBMA10299 | 91000656 | 1,094.5500 | 21.89 T |
| 2 | 4 | 4 | 0 | N75001L Cartridge Pr | 170077904 | 1046399 | 2,079.0600 | 83.16 T |
| 3 | 2 | 2 | 0 | RR 32L WR Flashlight | 139198 | 0258900 | 1,810.4300 | 36.21 T |
| 4 | 1 | 1 | 0 | 8" 42T Circ.SawBlade | 160227668 | 0207419 | 8,527.8200 | 85.28 T |
| 5 | 1 | 1 | 0 | 340-4044 Corded Plug | 3MMMMM | 1012249 | 340.0000 | 3.40 T |
| 6 | 1 | 1 | 0 | 18821-10 CT SftyBoot | 160225306 | 1024701 | 2,467.5800 | 24.68 T |
| 7 | 1 | 1 | 0 | 18821-11 CT SftyBoot | 160194410 | 1024702 | 2,467.5800 | 24.68 T |
| | Location: 25 pcs / pack | | | | | | | |
| 8 | 100 | 100 | 0 | 2XL Wht A45 Coverall | SBMA12254 | 1365018 | 1,260.7200 | 1,260.72 T |
| | Location: 50 pcs / pack | | | | | | | |
| 9 | 50 | 50 | 0 | 12ozBrwnDixieHtCp | 120417023 | 0626244 | 29.7300 | 14.87 T |
| | Location: LOCATION UNAVAILABLE | | | | | | | |
| 10 | 3 | 3 | 0 | 75SCL Cartridge Pr | SBMAK0008 | 1046404 | 2,049.4700 | 61.48 T |
| 11 | 7 | 7 | 0 | 8.8x11 85-ShtTwrRoll | SBMAK0264 | 0616097 | 235.0000 | 16.45 T |
| 12 | 14 | 14 | 0 | 7581P100L Crtrdg Pr | SBMAK0027 | 1046405 | 3,475.4600 | 486.56 T |
| 13 | 8 | 8 | 0 | XL59milNtrIGlv80Ct | SBMAK0011 | 921714660 | 5,333.5800 | 426.69 T |
| 14 | 24 | 24 | 0 | 3170/DP-XL-V GlvPrVP | SBMAK0039 | 1006444V01 | 698.9600 | 167.75 T |
| 15 | 3 | 3 | 0 | XL Megamn Glove 50Ct | SBMAK0017 | 1330419 | 3,509.9400 | 105.30 T |
| 16 | 5 | 5 | 0 | 48x55RedHDDuctTape | SBMAK0016 | 0617164 | 1,224.0000 | 61.20 T |
| 17 | 3 | 3 | 0 | 18821-12 CT SftyBoot | SBMAK0003 | 1024703 | 2,467.5800 | 74.03 T |
| 18 | 3 | 3 | 0 | BK110BearKat Clear | SBMAK0040 | 1008669 | 142.8000 | 4.28 T |
| 19 | 24 | 24 | 0 | 7580P100 Part Filter | SBMAK0019 | 1021562 | 1,539.1300 | 369.39 T |
| 20 | 3 | 3 | 0 | CingScrubswipes | SBMAK0021 | 0601797 | 2,162.9500 | 64.89 T |

Received By

Tax Exemption

Comments

Contact: Default Contact

| | |
|---------------------|-----------------|
| Subtotal | 3,392.91 |
| Shipping & Handling | 52.65 |
| MA State Tax | 212.06 |
| County Tax | 0.00 |
| City Tax | 0.00 |
| Total | 3,657.62 |

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MASHR48755 Cust: MASHR0775

#5106464918

8/18/21

4400-A# 2100007903

NR8881



FASTENAL

INVOICE

Page 1 of 1

Winona, MN 55987-1286

Invoice Date
06/23/2022

Invoice No.
CTNEH102784

Cust. No. CTNEH1507 ✓
Cust. P.O. NE22-1070 ✓
Job No. 500 FOUR ROD ROAD BERLN 06037
Contract No.

For billing questions
356 Sackett Point Road
NORTH HAVEN, CT 06473

Invoice Total
1,880.96 USD

Phone (203)248-2175
Fax (203)248-2176

Final Due Date
(NET45) 08/07/2022

Sold To

TRADEBE - VENDING ACCOUNT
1433 E 83RD AVE
MERRILLVILLE, IN 46410-6307

Ship To
TRADEBE - VENDING ACCOUNT
1433 E 83RD AVE
MERRILLVILLE, IN 46410-6307

AR

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount |
|---------|--------------------------------|------------------|----------------------|----------------------|-------------|-------------|-----------------|----------|
| | Location: 1 pcs / pack | | | | | | | |
| 1 | 12 | 12 | 0 | 75SCP100L Crtrg Pr | 132403 | 1046410 | 2,434.7500 | 292.17 T |
| 2 | 6 | 6 | 0 | 23.5AstCottonCCWlper | 133504 | 0614186 | 2,242.5300 | 134.55 T |
| 3 | 12 | 12 | 0 | 75SCP100L Crtrg Pr | 132403 | 1046410 | 2,434.7500 | 292.17 T |
| 4 | 2 | 2 | 0 | 10061230 Ear Muffs | 132420 | 1023583 | 4,075.4000 | 81.51 T |
| 5 | 6 | 6 | 0 | ScrubsInABucket 72Ct | 131968 | 0600081 | 1,466.2000 | 87.97 T |
| 6 | 3 | 3 | 0 | XL Megamn Glove 50Ct | 160244627 | 1330419 | 2,255.1900 | 67.66 T |
| | Location: LOCATION UNAVAILABLE | | | | | | | |
| 7 | 2 | 2 | 0 | Kappler[REG] Zytron[| HACT10285 | 12584-01281 | 32,288.0000 | 645.76 T |
| 8 | 500 | 500 | 0 | 92-600Sz9.5-10TNTGlv | 132200 | 1000845 | 20.9800 | 104.90 T |

Received By
10220711324
Comments
Contact: FIELD TECH LOCKERS

Tax Exemption

| | |
|---------------------|-----------------|
| Subtotal | 1,706.69 |
| Shipping & Handling | 51.22 |
| IN State Tax | 123.05 |
| County Tax | 0.00 |
| City Tax | 0.00 |
| Total | 1,880.96 |

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

#501000321P

11/30/22

Invoice: CTNEH102784 Cust: CTNEH1507

4400-A#9100007963

NS1602



INVOICE
Page 1 of 1

winona, MN 55987-1286

Invoice Date
08/31/2022

Invoice No.
MASHR52545

Cust. No. MASHR0775
Cust. P.O.
Job No. Tradebe Northborough - FS #1
Contract No.

For billing questions
753 Forest St. Unit 300
MARLBOROUGH, MA 01752

Invoice Total
886.61 USD

Phone 508/481-2671
Fax 508/481-2658

Final Due Date
(NET45) 10/15/2022

Sold To

TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

AR

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount | |
|---------|-------------------------|------------------|----------------------|----------------------|-------------|------------|-----------------|--------|---|
| | Location: 1 pcs / pack | | | | | | | | |
| 1 | 1 | 1 | 0 | 75SCP100L Crtrg Pr | NORTHS | 1046410 | 2,434.7500 | 24.35 | T |
| 2 | 3 | 3 | 0 | 75SCP100L Crtrg Pr | 132403 | 1046410 | 2,434.7500 | 73.04 | T |
| 3 | 2 | 2 | 0 | L7MODGlove 100Ct | SBMA13761 | 1323263 | 3,323.5900 | 66.47 | T |
| | Location: 10 pcs / pack | | | | | | | | |
| 4 | 10 | 10 | 0 | IND,BAG 36x58 1.7 ml | 138937 | 0609236 | 153.3000 | 15.33 | T |
| | Location: 1 pcs / pack | | | | | | | | |
| 5 | 1 | 1 | 0 | 8.8x11 85-ShtTwlRoll | 131944 | 0616097 | 203.6700 | 2.04 | T |
| 6 | 1 | 1 | 0 | XL Megamn Glove 50Ct | 160249114 | 1330419 | 2,255.1900 | 22.55 | T |
| 7 | 1 | 1 | 0 | 48x55RedHDDuctTape | 131456 | 0617164 | 636.1300 | 6.36 | T |
| 8 | 1 | 1 | 0 | 18821-12 CT SftyBoot | 200237588 | 1024703 | 2,837.7200 | 28.38 | T |
| 9 | 1 | 1 | 0 | XL7MODGlove 90Ct | SBMA13423 | 1323264 | 3,323.5900 | 33.24 | T |
| 10 | 1 | 1 | 0 | 75SCL Cartridge Pr | 120268301 | 1046404 | 1,341.6900 | 13.42 | T |
| | Location: 6 pcs / pack | | | | | | | | |
| 11 | 6 | 6 | 0 | 3170/DP-XL-V GivPrVP | 139223 | 1006444V01 | 278.7500 | 16.73 | T |
| | Location: 1 pcs / pack | | | | | | | | |
| 12 | 2 | 2 | 0 | XL Megamn Glove 50Ct | 160249114 | 1330419 | 2,255.1900 | 45.10 | T |
| | Location: 25 pcs / pack | | | | | | | | |
| 13 | 25 | 25 | 0 | 2XL Wht A45 Coverall | 132224 | 1365018 | 850.7000 | 212.88 | T |
| | Location: 1 pcs / pack | | | | | | | | |
| 14 | 3 | 3 | 0 | 75SCL Cartridge Pr | 120268301 | 1046404 | 1,341.6900 | 40.25 | T |
| 15 | 7 | 7 | 0 | 75SCL Cartridge Pr | 132403 | 1046404 | 1,341.6900 | 93.92 | T |
| 16 | 3 | 3 | 0 | 75SCL Cartridge Pr | 160196386 | 1046404 | 1,341.6900 | 40.25 | T |
| 17 | 2 | 2 | 0 | CingScrubswipes | 131414 | 0601797 | 1,368.4900 | 27.37 | T |
| 18 | 7 | 7 | 0 | 8.8x11 85-ShtTwlRoll | 131944 | 0616097 | 203.6700 | 14.26 | T |
| | Location: 6 pcs / pack | | | | | | | | |
| 19 | 6 | 6 | 0 | 3170/DP-XL-V GivPrVP | 139223 | 1006444V01 | 278.7500 | 16.73 | T |
| | Location: 1 pcs / pack | | | | | | | | |
| 20 | 3 | 3 | 0 | 48x55RedHDDuctTape | 131456 | 0617164 | 636.1300 | 19.08 | T |

| | | | |
|--------------------------|---------------|---------------------|---------------|
| Received By | Tax Exemption | Subtotal | 811.55 |
| Comments | | Shipping & Handling | 24.34 |
| Contact: Default Contact | | MA State Tax | 50.72 |
| | | County Tax | 0.00 |
| | | City Tax | 0.00 |
| | | Total | 886.61 |

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Handwritten signature

9/7/22

Invoice: MASHR52545 Cust: MASHR0775



NS8257



WINONA, MIN 55967-1200

INVOICE

Page 1 of 1

Cust. No. MASHR0775
Cust. P.O.
Job No. Tradebe Northborough - FS #1
Contract No.

For billing questions
753 Forest St. Unit 300
MARLBOROUGH, MA 01752

Invoice Date
01/31/2023

Invoice No.
MASHR54224

Invoice Total
650.25 USD

Phone 508/481-2671
Fax 508/481-2658

Final Due Date
(NET45) 03/17/2023

Sold To

TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

LM

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Table with 9 columns: Line No, Quantity Ordered, Quantity Shipped, Quantity Backordered, Description, Control No., Part No., Price / Hundred, Amount. Contains 12 line items for various tools and supplies.

Summary table with columns: Received By, Tax Exemption, Comments, Subtotal, Shipping & Handling, MA State Tax, County Tax, City Tax, Total. Total amount is 650.25.

FEB 07 ENT'D

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: MASHR54224 Cust: MASHR0775

Handwritten number: #5106693880P

4400-A# 81000007963

NS8777



INVOICE
Page 1 of 1

winona, MN 55987-1286

Invoice Date
02/24/2023

Invoice No.
MASHR54318

Cust. No. MASHR0775
Cust. P.O.
Job No. Tradebe Northborough - FS #1
Contract No.

For billing questions
753 Forest St, Unit 300
MARLBOROUGH, MA 01752

Invoice Total
1,007.60 USD

Phone 508/481-2671
Fax 508/481-2658

Final Due Date
(NET45) 04/10/2023

Sold To

TRADEBE VENDING
1433 E 83RD AVE
MERRILLVILLE, IN 46410

Ship To
TRADEBE VENDING
345 W MAIN ST
NORTHBOROUGH, MA 01532

EV

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

| Line No | Quantity Ordered | Quantity Shipped | Quantity Backordered | Description | Control No. | Part No. | Price / Hundred | Amount |
|-----------|------------------|------------------|----------------------|----------------------|-------------|------------|-----------------|----------|
| Location: | | 1 pcs / pack | | | | | | |
| 1 | 1 | 1 | 0 | ClingScrubswipes | 131414 | 0601797 | 1,368.4900 | 13.68 T |
| 2 | 3 | 3 | 0 | 8.8x11 85-ShtTwiRoll | 160254974 | 0616097 | 203.6700 | 6.11 T |
| Location: | | 100 pcs / pack | | | | | | |
| 3 | 200 | 200 | 0 | Alcohol Resp Wipe | 131482 | 1048161 | 20.4600 | 40.92 T |
| Location: | | 1 pcs / pack | | | | | | |
| 4 | 1 | 1 | 0 | 9*14TRecpBld 50Ct | SBMA14455 | 0254061 | 20,412.7500 | 204.13 T |
| Location: | | 6 pcs / pack | | | | | | |
| 5 | 18 | 18 | 0 | 3170/DP-XL-V GMPPrVP | 139223 | 1006444V01 | 288.3500 | 51.90 T |
| Location: | | 1 pcs / pack | | | | | | |
| 6 | 2 | 2 | 0 | XL Megamn Glove 50Ct | 160253750 | 1330419 | 2,255.1900 | 45.10 T |
| 7 | 1 | 1 | 0 | QD 4.0SprayTips 5Ct | SBMA13915 | 0606607 | 3,562.4000 | 35.62 T |
| 8 | 1 | 1 | 0 | RR RndBldUtilKnife | 200188559 | 0209252 | 1,056.3000 | 10.56 T |
| 9 | 2 | 2 | 0 | RR 32L WR Flashlight | 139198 | 0258900 | 929.0600 | 18.58 T |
| 10 | 2 | 2 | 0 | SmVehicleFirstAidKit | 134423 | 1014380 | 2,528.2000 | 50.56 T |
| Location: | | 25 pcs / pack | | | | | | |
| 11 | 50 | 50 | 0 | 2XL Wht A45 Coverall | SBMA14551 | 1366018 | 890.2600 | 445.13 T |

| | | | |
|--------------------------|---------------|---------------------|-----------------|
| Received By | Tax Exemption | Subtotal | 922.29 |
| Comments | | Shipping & Handling | 27.67 |
| Contact: Steve Rodrigues | | MA State Tax | 57.64 |
| | | County Tax | 0.00 |
| | | City Tax | 0.00 |
| | | Total | 1,007.60 |

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

51067029178

abslbs

Invoice: MASHR54318 Cust: MASHR0775

44

NQ2003



#2100009194

(508) 753-2536 Fax
333 SW Cutoff - Rt 20
Worcester, MA 01604

millerfence@millerfence.com

Invoice

| CONTRACT # | DATE | INVOICE # |
|------------|-----------|-----------|
| | 2/19/2021 | C31256 |

| |
|--|
| BILL TO |
| TRADEBE/UNITED INDUSTRIAL SERVICES 345 WEST MAIN STREET NORTHBOROUGH, MA 01532 |

| |
|----------------|
| SHIP TO |
| |

JB

| PROJECT | REP | TERMS | SHIP DATE | DATE SIGNED | |
|------------|------------|-------------------------------------|-----------|----------------|----------------|
| CHAIN LINK | KIM | PAYMENT DUE ON COMPLETION | 2/19/2021 | 2/19/2021 | |
| QUANTITY | ITEM CODE | DESCRIPTION | U/M | PRICE EACH | AMOUNT |
| 1 | CHAIN LINK | SURTRAC TRUCK ASSEMBLY Sales Tax | | 77.50 6.25% | 77.50T 4.84 |
| | | | | Total | \$82.34 |

ONE THIRD PAYMENT DUE AT START. FINAL THIRD DUE UPON COMPLETION. PLEASE PAY OUR INSTALLERS- NO OTHER INVOICE WILL BE ISSUED.

#5106424247P

5/11/21

A# 011009194

NQ8755



INVOICE



(508) 753-2536 Fax
333 SW Cutoff - Rt 20
Worcester, MA 01604

millerfence@millerfence.com

| | |
|------------|----------------|
| DATE | CONTRACT # |
| 11/25/2021 | 103874 - NBV21 |

BILL TO

TRADEBE/UNITED INDUSTRIAL SERVICES
345 WEST MAIN STREET
NORTHBOROUGH, MA 01532

SHIP TO

1B

| PROJECT | REP | TERMS | SHIP DATE | DATE SIGNED |
|--|----------------------------|-----------------------------|--------------|-------------------|
| CHAIN LINK | RH | BALANCE DUE UPON COMPLETION | | |
| ITEM CODE | DESCRIPTION | QTY | U/M | TOTAL |
| CHAIN LINK | SIDE GATE OPERATOR DEPOSIT | 1 | | 2,303.50 |
| CHAIN LINK | BOTTOM GUIDE ROLLERS | 2 | | 0.00T |
| CHAIN LINK | CSL24UL OPERATOR | 1 | | 0.00T |
| CHAIN LINK | S505AL EDGE | 1 | | 0.00T |
| CHAIN LINK | LMWEKITJ WIRELESS EDGE KIT | 1 | | 0.00T |
| CHAIN LINK | LMRRUL PHOTO EYE E | 1 | | 0.00T |
| CHAIN LINK | KPR2000 KEY PAD | 1 | | 0.00T |
| CHAIN LINK | 42" PEDESTAL | 1 | | 0.00T |
| CHAIN LINK | UNIVERSAL REMOTES | 5 | | 0.00T |
| CHAIN LINK | LOOP DETECTOR | 1 | | 0.00T |
| CHAIN LINK | 6X12 SAWCLUT LOOPS | 2 | | 0.00T |
| CHAIN LINK | POST RESETS | 2 | | 0.00T |
| | PO# NE21-0539 | | | |
| | Sales Tax | | | 0.00 |
| SECOND 1/3 PAYMENT DUE AT START OF JOB. FINAL 1/3 DUE UPON COMPLETION. NO OTHER INVOICE WILL BE ISSUED. PLEASE PAY OUR INSTALLERS TO AVOID INTEREST. | | | | |
| Interest Charge: 1.5% per month 18% Annual | | | TOTAL | \$2,303.50 |

#5106504299P

11/18/21

14-A# 2100009194

NQ8757



INVOICE



(508) 753-2536 Fax
333 SW Cutoff - Rt 20
Worcester, MA 01604

millerfence@millerfence.com

| DATE | CONTRACT # |
|-----------|-----------------|
| 1/25/2022 | 103874 - 1 AN22 |

| |
|--|
| BILL TO |
| TRADEBE/UNITED INDUSTRIAL SERVICES 345 WEST MAIN STREET NORTHBOROUGH, MA 01532 |

| |
|----------------|
| SHIP TO |
| |

JB

| PROJECT | REP | TERMS | SHIP DATE | DATE SIGNED |
|--|----------------------------|-----------------------------|-----------|-------------|
| CHAIN LINK | RH | BALANCE DUE UPON COMPLETION | | |
| ITEM CODE | DESCRIPTION | QTY | U/M | TOTAL |
| CHAIN LINK | SIDE GATE OPERATOR DEPOSIT | 1 | | 2,303.50 |
| CHAIN LINK | BOTTOM GUIDE ROLLERS | 2 | | 0.00T |
| CHAIN LINK | CSL24UL OPERATOR | 1 | | 0.00T |
| CHAIN LINK | S505AL EDGE | 1 | | 0.00T |
| CHAIN LINK | LMWEKITJ WIRELESS EDGE KIT | 1 | | 0.00T |
| CHAIN LINK | LMRRUL PHOTO EYE E | 1 | | 0.00T |
| CHAIN LINK | KPR2000 KEY PAD | 1 | | 0.00T |
| CHAIN LINK | 42" PEDESTAL | 1 | | 0.00T |
| CHAIN LINK | UNIVERSAL REMOTES | 5 | | 0.00T |
| CHAIN LINK | LOOP DETECTOR | 1 | | 0.00T |
| CHAIN LINK | 6X12 SAWCLUT LOOPS | 2 | | 0.00T |
| CHAIN LINK | POST RESETS | 2 | | 0.00T |
| | PO# NE21-0541 | | | |
| | Sales Tax | | | 0.00 |
| SECOND 1/3 PAYMENT DUE AT START OF JOB. FINAL 1/3 DUE UPON COMPLETION. NO OTHER INVOICE WILL BE ISSUED. PLEASE PAY OUR INSTALLERS TO AVOID INTEREST. | | | | |

| | | |
|--|--------------|------------|
| Interest Charge: 1.5% per month 18% Annual | TOTAL | \$2,303.50 |
|--|--------------|------------|

#510658461P

11/18/21

14-A#2400029194

NR4171



INVOICE



(508) 753-2536 Fax
333 SW Cutoff - Rt 20
Worcester, MA 01604

millerfence@millerfence.com

| | |
|-----------|------------|
| DATE | CONTRACT # |
| 3/10/2022 | 103874 |

| |
|--|
| BILL TO |
| TRADEBE/UNITED INDUSTRIAL SERVICES 345 WEST MAIN STREET NORTHBOROUGH, MA 01532 |

| |
|----------------|
| SHIP TO |
| |

AR

| PROJECT | REP | TERMS | SHIP DATE | DATE SIGNED |
|---|----------------------------|-----------------------------|-----------|-------------|
| CHAIN LINK | RH | BALANCE DUE UPON COMPLETION | | |
| ITEM CODE | DESCRIPTION | QTY | U/M | TOTAL |
| CHAIN LINK | SLIDE GATE OPERATOR | 1 | | 9,214.00 |
| CHAIN LINK | BOTTOM GUIDE ROLLERS | 2 | | 0.00T |
| CHAIN LINK | CSL24UL OPERATOR | 1 | | 0.00T |
| CHAIN LINK | S505AL EDGE | 1 | | 0.00T |
| CHAIN LINK | LMWEKITU WIRELESS EDGE KIT | 1 | | 0.00T |
| CHAIN LINK | LMRRUL PHOTO EYE E | 1 | | 0.00T |
| CHAIN LINK | KPR2000 KEY PAD | 1 | | 0.00T |
| CHAIN LINK | 42" PEDESTAL | 1 | | 0.00T |
| CHAIN LINK | UNIVERSAL REMOTES | 5 | | 0.00T |
| CHAIN LINK | LOOP DETECTOR | 1 | | 0.00T |
| CHAIN LINK | 6X12 SAWCLUT LOOPS | 2 | | 0.00T |
| CHAIN LINK | POST RESETS | 2 | | 0.00T |
| | PO# NE21-0536 | | | |
| Deposit | Customer Deposit | 1 | | -2,303.50 |
| Deposit | Customer Deposit | 1 | | -4,607.00 |
| | Sales Tax | | | 0.00 |
| SECOND 1/3 PAYMENT DUE AT START OF JOB. FINAL 1/3 DUE UPON COMPLETION. NO OTHER INVOICE WILL BE ISSUED. PLEASE PAY OUR INSTALLERS TO AVOID INTEREST. | | | | |

| | | |
|--|--------------|-------------------|
| Interest Charge: 1.5% per month 18% Annual | TOTAL | \$2,303.50 |
|--|--------------|-------------------|

#5106555500P ✓

3/17/22