

From: Durdin, Bob <bob.durdin@cascaeng.com>
Sent: Wednesday, July 15, 2020 11:11 AM
To: Sidney Torres; Charles Dees
Cc: Julie Tufaro; Chad Pitfield; bobdurdinassociates@gmail.com; Downer, Scott; Perkins, JoAnne
Subject: FW: Kenner Invoice
Attachments: IV-30492840.final.96s.pdf

Importance: High

PLEASE SEE THE CORRECTED GRAMMER IN THE ORIGINAL EMAIL.

From: Durdin, Bob
Sent: Wednesday, July 15, 2020 11:09 AM
To: 'Chuck Brechtel' <cbrechtel@sdtivcapital.com>; 'Sidney Torres' <storres@sdtivcapital.com>
Cc: 'Julie Tufaro' <jtufaro@ivwaste.com>; Chad Pitfield <cpitfield@ivwaste.com>; 'bobdurdinassociates@gmail.com' <bobdurdinassociates@gmail.com>; scott.downer@cascaeng.com; JoAnne Perkins (joanne.perkins@cascaeng.com) <joanne.perkins@cascaeng.com>
Subject: RE: Kenner Invoice
Importance: High

Sidney, Julie, Chuck and Chad,

I hope all finds you well in New Orleans areas this week. Since we've launched the Kenner audit and wheel replacement this week, I've been asked to see when we can expect payment for the attached invoice.

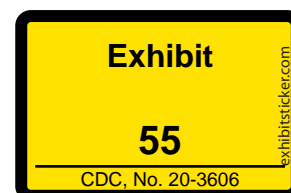
Again, this is the final invoice for the Kenner 96 gallon carts. [Our folks are still finalizing the 35 gallon cost and invoice, so it will probably come by weeks end.]

Please let me know when we can expect this payment,

Bob Durdin

PS – It appears things are coming along in JP quicker than originally thought. Let me know what I can do to help on that project.

From: Durdin, Bob
Sent: Thursday, June 25, 2020 3:37 PM
To: 'Chuck Brechtel' <cbrechtel@sdtivcapital.com>; Sidney Torres <storres@sdtivcapital.com>
Cc: Julie Tufaro <jtufaro@ivwaste.com>; 'bobdurdinassociates@gmail.com' <bobdurdinassociates@gmail.com>
Subject: RE: Kenner Invoice =



Sure. The two attachments are the invoice for the balance of St. Bernard Parish; and the invoice for the second half of the 96 gallon carts in Kenner.

Bob Durdin

From: Chuck Brechtel [<mailto:cbrechtel@sdtivcapital.com>]
Sent: Thursday, June 25, 2020 3:28 PM
To: Sidney Torres <storres@sdtivcapital.com>; Durdin, Bob <bob.durdin@cascadeng.com>
Cc: Julie Tufaro <jtufaro@ivwaste.com>
Subject: RE: Kenner Invoice =

Bob,

Can you resend the invoice in question?

From: Sidney Torres <storres@sdtivcapital.com>
Sent: Thursday, June 25, 2020 1:09 PM
To: Durdin, Bob <bob.durdin@cascadeng.com>
Cc: Julie Tufaro <jtufaro@ivwaste.com>; Chuck Brechtel <cbrechtel@sdtivcapital.com>
Subject: Re: Kenner Invoice =

We will start processing this but what are we gonna do about all these broken wheels?

Sidney D. Torres, IV
IV Capital, LLC
<https://ivwaste.com/>
www.sdtivcapital.com
www.thecoveeleuthera.com
[Facebook](#) | [Instagram](#)

On Jun 25, 2020, at 1:04 PM, Durdin, Bob <bob.durdin@cascadeng.com> wrote:

Please see the invoice for the 96 gallon carts for Kenner. This shows the 'up front' payment and remaining balance ONLY on the 96's. Since the last load of 35's was delivered on Saturday, they are still working on the invoice for the 35 gallon carts.

Bob Durdin

<image008.png> **Bob Durdin**
Regional Sales Manager
Cascade Cart Solutions, a Cascade Engineering Company
Corporate: 3400 Innovation Court SE | Grand Rapids, MI 49512

Office: 562 White Ash Drive | Southaven, MS 38671
c. 901.569.1883 | o. 662.393.2778 | f. 630.214.3419

e. bob.durdin@cascadeng.com w. www.cascadecartsolutions.com

<image003.png>

<image004.png>

<image005.png>

<image009.png>

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<IV-30492840.final.96s.pdf>

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INVOICE



CASCADe

3400 Innovation Ct SE

Grand Rapids, MI 49512

Main Phone (616) 975-4800

engineering

Proforma Invoice : 30492840

Invoice Date: 6/1/20

Bill to: CG87830
IV WASTE
730 S PIERCE ST
NEW ORLEANS, LA 70119
United States

Ship to: CG87831
IV WASTE
730 A PIERCE ST
NEW ORLEANS, LA 70119
United States

Attention:
Project: KENNER, LA

NC - Net 45
Sales Order: Q34483
Sales person: 9

Purchase Order: Sydney Email
Ship Via: CH Rob
FOB Point: KENNER LA

ITEM NUMBER	QTY.	UNIT PRICE	TOTAL
9695382-10STK CART 96 BLK/IV WASTE/NM),	23,780	39.49	939,072.20
ASSEMBLY AND DELIVERY	22,203	3.95	87,701.85
Freight	41	1,143.00	46,863.00
Tax	1	90,705.86	90,705.86
Prepayment			(643,698.25)

Terms & Cond: <http://www.cascadeng.com/terms-warranties>

LINE TOTALS	\$	520,644.66
	\$	-
	\$	-
Balance Due:	\$	<u>520,644.66</u>