

Fill in this information to identify the case:

Debtor Tricolor Auto Group, LLC

United States Bankruptcy Court for the: Northern District of Texas
(State)

Case number 25-33496

**Official Form 410
Proof of Claim**

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	DFW Waste Oil Service, Inc.	
	_____ Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	DFW Waste Oil Service, Inc. 42 Longwater Drive Norwell, MA 02061, United States	
	Contact phone <u>7817925819</u>	Contact phone _____
	Contact email <u>okeefe.kayla@cleanharbors.com</u>	Contact email _____
	Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3124 ___ ___

7. How much is the claim? \$ 6065.87. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
environmental goods/services

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/15/2026
MM / DD / YYYY

/s/KayLa OKeefe
Signature

Print the name of the person who is completing and signing this claim:

Name Kayla OKeefe
First name Middle name Last name

Title In-House Counsel

Company DFW Waste Oil Service, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1783 | International (310) 751-2683

Debtor: 25-33496 - Tricolor Auto Group, LLC District: Northern District of Texas, Dallas Division		
Creditor: DFW Waste Oil Service, Inc. 42 Longwater Drive Norwell, MA, 02061 United States Phone: 7817925819 Phone 2: Fax: Email: okeefe.kayla@cleanharbors.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: environmental goods/services	Last 4 Digits: Yes - 3124	Uniform Claim Identifier:
Total Amount of Claim: 6065.87	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Kayla OKeefe on 15-Jan-2026 7:44:38 a.m. Pacific Time Title: In-House Counsel Company: DFW Waste Oil Service, Inc		



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140
 DUNS No: 78-838-0603
 FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97348126	06/14/25

Billing Address
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

Service Address
 TRICOLOR AUTO GROUP, LLC
 4500 SOUTH FRWY
 FORT WORTH TX 76115

Branch Location
 BPS DFW ALVARADO SVC

Terms
 Net 30 Days

For Questions Call:
 888-836-6838

Service Date
 06/12/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	6	
	USED OIL SERVICE RECOVERY FEE		
125	66636	6	
	USED OIL - AUTOMOTIVE		
		UNIT PRICE	UOM
		\$30.0000	EA
		\$0.8500	GA
		SALES TAX	TOTAL
		\$0.00	\$30.00
		\$0.00	\$106.25

**

SUBTOTAL \$136.25
 TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$136.25 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97348126	06/14/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$136.25	07/14/25
			Total Amount Due
			\$136.25

00097348126000TR43125000000136252

000000 1
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

DFW Waste Oil Service, Inc.
 P.O. Box 975201
 Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8003507565

CUSTOMER# TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE
BILL TO CUSTOMER#
TR43125

REFERENCE NBR.
97348126 - 2502835547
SRVC WEEK: 2025-24
SRVC DATE: 06-12-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Row 1: 10256 USED OIL SERVICE RECOVERY FEE, 1.0, 30.00, 0.00, 30.00

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Row 1: 66636 USED OIL - AUTOMOTIVE, 125.0, 0.85, 0.00, 106.25

REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER
40CFR279.10 (b) (3)

Summary table with 4 columns: TOTAL SERVICE/PRODUCTS, 30.85, 0.00, 136.25. Includes sub-totals for TOTAL CHARGE and CREDITS.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 136.25

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to http://safety-kleen.com/customer-service/ environmental-fees/recovery-fees. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

Handwritten signature or initials

V1174 L
CUSTOMER / GENERATOR: alexandria castanada


TRANSPORTER: Coufal, Buck J

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE

#REFERENCE NBR.
97348126 - 2502835547

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 245950291
TRANSPORTER 1: AZR000003681 Thermo Fluids, Inc

Address Transporter1:
THERMO FLUIDS INC
4301 W JEFFERSON ST
PHOENIX, AZ, US
PostalCode: 85043,
Phone: 800-350-7565
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250517791412 SZ: BULK VOLUME CONTAINER QTY: 125 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-5245
TSD PHONE 817-847-5828
FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: alexandria castanada



TRANSPORTER: Coufal,Buck J

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43147	TR43147	97377418	06/17/25

Billing Address
TRICOLOR AUTO GROUP, LLC.
1111 W. MOCKINGBIRD LN. 31500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC.
39550 LBJ FREEWAY
DALLAS TX 75232

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
06/13/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	83383	8	
	DRUM, 55GA OIL FILTER WASTE, PICK UP		
1	10400	8	
	OIL FILTER DRUM SVC		
1	3383	8	
	DRUM, 55GA OIL FILTER, DROP OFF		
1	100030	24	
	RECOVERY FEE		
1	3230	24	
	TAX HANDLING N/C DRUM DROP 30		

SUBTOTAL \$89.42
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$89.42 USD

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43147	TR43147	97377418	06/17/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$89.42	07/17/25
			Total Amount Due
			\$89.42

00097377418000TR43147000000089427

000000 1
TRICOLOR AUTO GROUP, LLC.
1111 W. MOCKINGBIRD LN. 31500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43147	TR43147	97377418	06/17/25

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43147 TriColor Auto Group, LLC.
39550 LBJ Freeway
Dallas
TX 75232-0000
PHONE
BILL TO CUSTOMER#
TR43147

BILL TO ADDRESS:
TriColor Auto Group, LLC.
39550 LBJ Freeway
Dallas
TX 75232-0000
PHONE

REFERENCE NBR.
97377418 - 2502951733
SRVC WEEK: 2025-24
SRVC DATE: 06-13-2025

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 3383 DRUM, 55GA OIL FILTER, DROP OFF; 10400 OIL FILTER DRUM SVC; 83383 DRUM, 55GA OIL FILTER WASTE, PICK UP; 100030 RECOVERY FEE; 3230 TAX HANDLING N/C DRUM DROP 30.

Summary table with 4 columns: SERVICE/PRODUCTS, 89.42, 0.00, 89.42. Includes rows for TOTAL CHARGE, CREDITS, and TOTAL DUE.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 89.42

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e.,

polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: jaun


TRANSPORTER: Manning, James

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43147 TriColor Auto Group, LLC.
39550 LBJ Freeway
Dallas
TX 75232-0000
PHONE

#REFERENCE NBR.
97377418 - 2502951733

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 245795376
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801

TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: DM WT/VOL: P SKDOT: 1476
CNT#: 250613356854 SZ: 55 GAL/205 L CONTAINERS QTY: 200 PROF#: 150167

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
0-220 lbs/month

CUSTOMER / GENERATOR: jaun

TRANSPORTER: Manning, James

TRANSPORTER2:

LASTPAGE



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43147	TR43147	97427750	07/01/25

Billing Address

TRICOLOR AUTO GROUP, LLC.
1111 W. MOCKINGBIRD LN. 31500
DALLAS TX 75247

Service Address

TRICOLOR AUTO GROUP, LLC.
39550 LBJ FREEWAY
DALLAS TX 75232

Branch Location

BPS DFW ALVARADO SVC

Terms

Net 30 Days

For Questions Call:

888-836-6838

Service Date

06/27/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	12	
	USED OIL SERVICE RECOVERY FEE		
99	66636	12	
	USED OIL - AUTOMOTIVE		
UNIT PRICE	UOM	SALES TAX	TOTAL
\$30.0000	EA	\$0.00	\$30.00
\$0.8500	GA	\$0.00	\$84.15

SUBTOTAL \$114.15
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$114.15 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43147	TR43147	97427750	07/01/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$114.15	07/31/25
			Total Amount Due
			\$114.15

00097427750000TR43147000000114155

000000 1
TRICOLOR AUTO GROUP, LLC.
1111 W. MOCKINGBIRD LN. 31500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201

DFW Waste Oil Service Inc
 PO Box 40531
 Fort Worth, TX 76140
 CORPORATE: 888-836-6838
 24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
 8888366838

CUSTOMER# TR43147 TriColor Auto Group, LLC.
 39550 LBJ Freeway
 Dallas
 TX 75232-0000
 PHONE
 BILL TO CUSTOMER#
 TR43147

REFERENCE NBR.
 97427750 - 2503079801
 SRVC WEEK: 2025-26
 SRVC DATE: 06-27-2025

BILL TO ADDRESS:
 TriColor Auto Group, LLC.
 39550 LBJ Freeway
 Dallas
 TX 75232-0000
 PHONE

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
10256 USED OIL SERVICE RECOVERY FEE SERVICE TERM 12 WEEK	1.0	30.00	0.00	30.00
66636 USED OIL - AUTOMOTIVE SERVICE TERM 12 WEEK HALOGEN/ CLOR-D-TECT TEST: PASS:PPM < 1000	99.0	0.85	0.00	84.15
66665 USED ANTIFREEZE - AUTOMOTIVE CAUSE CODE SKIP -CUSTOMER HAD NO WASTE TO BE PICKED UP ,NSW: 34-2025 SERVICE TERM 8 WEEK HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED	0	0.00	0.00	0.00
REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER 40CFR279.10(b)(3)				

TOTAL SERVICE/PRODUCTS	30.85	0.00	114.15
		TOTAL CHARGE	114.15
		CREDITS	0.00
		TOTAL DUE	114.15

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 114.15

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
 CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the

transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE



CUSTOMER / GENERATOR: blas



TRANSPORTER: Velasquez III, Peter

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43147 TriColor Auto Group, LLC.
39550 LBJ Freeway
Dallas
TX 75232-0000
PHONE

#REFERENCE NBR.
97427750 - 2503079801

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 245848249
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burleson Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801

TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250627679242 SZ: BULK VOLUME CONTAINER QTY: 99 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burleson Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: blas



TRANSPORTER: Velasquez III, Peter

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97665294	07/24/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
4500 SOUTH FRWY
FORT WORTH TX 76115

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
07/22/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	6	
	USED OIL SERVICE RECOVERY FEE		
70	66636	6	
	USED OIL - AUTOMOTIVE		

SUBTOTAL \$89.50
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$89.50 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97665294	07/24/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$89.50	08/23/25
			Total Amount Due
			\$89.50

00097665294000TR43125000000089508

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8003507565

CUSTOMER# TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE
BILL TO CUSTOMER#
TR43125

REFERENCE NBR.
97665294 - 2503687508
SRVC WEEK: 2025-30
SRVC DATE: 07-22-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Row 1: 10256 USED OIL SERVICE RECOVERY FEE, 1.0, 30.00, 0.00, 30.00

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Row 1: 66636 USED OIL - AUTOMOTIVE, 70.0, 0.85, 0.00, 59.50

REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER
40CFR279.10 (b) (3)

Summary table with 4 columns: TOTAL SERVICE/PRODUCTS, 30.85, 0.00, 89.50. Includes sub-totals for TOTAL CHARGE and CREDITS.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 89.5

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to http://safety-kleen.com/customer-service/ environmental-fees/recovery-fees. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

Handwritten signature


CUSTOMER / GENERATOR: alexandria castaneda


TRANSPORTER: Coufal, Buck J

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE

#REFERENCE NBR.
97665294 - 2503687508

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246271983
TRANSPORTER 1: AZR000003681 Thermo Fluids, Inc

Address Transporter1:
THERMO FLUIDS INC
4301 W JEFFERSON ST
PHOENIX, AZ, US
PostalCode: 85043,
Phone: 800-350-7565
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250628741814 SZ: BULK VOLUME CONTAINER QTY: 70 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-5245
TSD PHONE 817-847-5828
FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS
CESQG: Vehicle


CUSTOMER / GENERATOR: alexandria castaneda


TRANSPORTER: Coufal,Buck J
TRANSPORTER2:

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43124

REFERENCE NBR.
97711565 - 2503793227
SRVC WEEK: 2025-31
SRVC DATE: 07-30-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Row 1: 10256 USED OIL SERVICE RECOVERY FEE, 1.0, 30.00, 0.00, 30.00

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Row 1: 66636 USED OIL - AUTOMOTIVE, 826.0, 0.85, 0.00, 702.10

REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER
40CFR279.10 (b) (3)

Summary table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Totals: 30.85, 0.00, 732.10

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 732.1

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to http://safety-kleen.com/customer-service/ environmental-fees/recovery-fees. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

CUSTOMER / GENERATOR: james

TRANSPORTER: Phelps, Kerry Leonard

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

#REFERENCE NBR.
97711565 - 2503793227

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246128738
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801

TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE, NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250705833515 SZ: BULK VOLUME CONTAINER QTY: 826 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
CESQG: Vehicle

CUSTOMER / GENERATOR: james

TRANSPORTER: Phelps,Kerry Leonard

TRANSPORTER2:



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140
 DUNS No: 78-838-0603
 FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97711565	08/01/25

Billing Address
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

Service Address
 TRICOLOR AUTO GROUP, LLC
 3800 IH-45 SUITE 100
 WILMER TX 75172

Branch Location
 BPS DFW ALVARADO SVC

Terms
 Net 30 Days

For Questions Call:
 888-836-6838

Service Date
 07/30/25

PO Number	Department #	Department	Tax Status/#
	QUANTITY	PART#	TERM
	1	10256	1
		USED OIL SERVICE RECOVERY FEE	
	826	66636	1
		USED OIL - AUTOMOTIVE	
		SERIAL/PROFILE #	UNIT PRICE
			\$30.0000
			EA
			SALES TAX
			\$0.00
			TOTAL
			\$30.00
			\$0.8500
			GA
			\$0.00
			\$702.10

SUBTOTAL \$732.10
 TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$732.10 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97711565	08/01/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$732.10	08/31/25
			Total Amount Due
			\$732.10

00097711565000TR43124000000732108

000000 1
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

DFW Waste Oil Service, Inc.
 P.O. Box 975201
 Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43124

REFERENCE NBR.
97762600 - 2503932650
SRVC WEEK: 2025-32
SRVC DATE: 08-06-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 10256 USED OIL SERVICE RECOVERY FEE, 66636 USED OIL - AUTOMOTIVE, and 66665 USED ANTIFREEZE - AUTOMOTIVE.

Summary table with 4 columns: SERVICE/PRODUCTS, UNIT PRICE, TAX, TOTAL CHARGE. Totals: 30.85, 0.00, 433.75.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 433.75

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation...

transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE



CUSTOMER / GENERATOR: leonard carraway



TRANSPORTER: Phelps, Kerry Leonard

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

#REFERENCE NBR.
97762600 - 2503932650

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246183305
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801

TRANSPORTER 2:

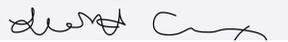
US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE, NONE
STATE WASTE CODES TXEXEMPT

TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250712985246 SZ: BULK VOLUME CONTAINER QTY: 475 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: leonard carraway



TRANSPORTER: Phelps,Kerry Leonard

TRANSPORTER2:



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140
 DUNS No: 78-838-0603
 FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97762600	08/08/25

Billing Address
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

Service Address
 TRICOLOR AUTO GROUP, LLC
 3800 IH-45 SUITE 100
 WILMER TX 75172

Branch Location
 BPS DFW ALVARADO SVC

Terms
 Net 30 Days

For Questions Call:
 888-836-6838

Service Date
 08/06/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	1	
	USED OIL SERVICE RECOVERY FEE		
475	66636	1	
	USED OIL - AUTOMOTIVE		
UNIT PRICE	UOM	SALES TAX	TOTAL
\$30.0000	EA	\$0.00	\$30.00
\$0.8500	GA	\$0.00	\$403.75

**

SUBTOTAL \$433.75
 TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$433.75 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97762600	08/08/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$433.75	09/07/25
			Total Amount Due
			\$433.75

00097762600000TR43124000000433755

000000 1
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

DFW Waste Oil Service, Inc.
 P.O. Box 975201
 Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43124

BILL TO ADDRESS:
TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

REFERENCE NBR.
97814119 - 2504088093
SRVC WEEK: 2025-33
SRVC DATE: 08-13-2025

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 10256 USED OIL SERVICE RECOVERY FEE, 66636 USED OIL - AUTOMOTIVE, 66663 OILY WATER SRVC NONPREQ CHRQ PER GAL/LT, and a summary row for TOTAL SERVICE/PRODUCTS.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 435.0

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior,

explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE



CUSTOMER / GENERATOR: jrichardo



TRANSPORTER: Phelps, Kerry Leonard

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

#REFERENCE NBR.
97814119 - 2504088093

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246239383
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801

TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE, NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250719144954 SZ: BULK VOLUME CONTAINER QTY: 300 PROF#: 150105

USED OIL AND WATER MIXTURE
(NOT USDOT HAZARDOUS MATERIAL)
FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 927
CNT#: 250813701096 SZ: BULK VOLUME CONTAINER QTY: 100 PROF#: 150129

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: jrichardo



TRANSPORTER: Phelps, Kerry Leonard

TRANSPORTER2:



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140
 DUNS No: 78-838-0603
 FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97814119	08/15/25

Billing Address
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

Service Address
 TRICOLOR AUTO GROUP, LLC
 3800 IH-45 SUITE 100
 WILMER TX 75172

Branch Location
 BPS DFW ALVARADO SVC

Terms
 Net 30 Days

For Questions Call:
 888-836-6838

Service Date
 08/13/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	1	
	USED OIL SERVICE RECOVERY FEE		
300	66636	1	
	USED OIL - AUTOMOTIVE		
100	66663		
	OILY WATER SRVC NONPREQ CHRNG PER GAL/LT		

SUBTOTAL \$435.00
 TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$435.00 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.
 Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97814119	08/15/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$435.00	09/14/25
			Total Amount Due
			\$435.00

00097814119000TR43124000000435002

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 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

DFW Waste Oil Service, Inc.
 P.O. Box 975201
 Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43124

REFERENCE NBR.
97814120 - 2504088094
SRVC WEEK: 2025-33
SRVC DATE: 08-12-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 2240 2240 BIN, OIL FILTER 5.5, 22554 OIL FILTER BIN SERVICE, and 100030 RECOVERY FEE.

Summary table with 4 columns: SERVICE/PRODUCTS, UNIT PRICE, TAX, TOTAL CHARGE. Totals: 21.00, 0.00, 21.00.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 21.00

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior,

explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

N O S

CUSTOMER / GENERATOR: morales

A R

TRANSPORTER: Regalado, Anthony



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97814120	08/14/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
3800 IH-45 SUITE 100
WILMER TX 75172

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
08/12/25

PO Number	Department #	Department	Tax Status/#
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QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	22554	2		\$21.0000	EA	\$0.00	\$21.00
	OIL FILTER BIN SERVICE						
1	2240	2	473	\$0.0000	EA	\$0.00	\$0.00
	2240 BIN, OIL FILTER 5.5						
1	100030	24		\$0.0000	EA	\$0.00	\$0.00
	RECOVERY FEE						

**

SUBTOTAL \$21.00
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$21.00 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97814120	08/14/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			
	Current Amount Due	Date Due	Total Amount Due
	\$21.00	09/13/25	\$21.00

00097814120000TR43124000000021000

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201

DFW Waste Oil Service Inc
 PO Box 40531
 Fort Worth, TX 76140
 CORPORATE: 888-836-6838
 24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
 8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
 3800 IH-45 Suite 100
 Wilmer
 TX 75172-0000
 PHONE 817-205-0480
 BILL TO CUSTOMER#
 TR43124

REFERENCE NBR.
 97866514 - 2504228734
 SRVC WEEK: 2025-34
 SRVC DATE: 08-20-2025

BILL TO ADDRESS:
 TriColor Auto Group, LLC
 3800 IH-45 Suite 100
 Wilmer
 TX 75172-0000
 PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
10256 USED OIL SERVICE RECOVERY FEE SERVICE TERM 1 WEEK	1.0	30.00	0.00	30.00
66636 USED OIL - AUTOMOTIVE SERVICE TERM 1 WEEK HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED	835.0	1.05	0.00	876.75
REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER 40CFR279.10 (b) (3)				
66665 USED ANTIFREEZE - AUTOMOTIVE SERVICE TERM 4 WEEK HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED	50.0	1.06	0.00	53.00
REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER 40CFR279.10 (b) (3)				
TOTAL SERVICE/PRODUCTS		32.11	0.00	959.75
			TOTAL CHARGE	959.75
			CREDITS	0.00
			TOTAL DUE	959.75

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 959.75

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
 CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior,

explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: raphel


TRANSPORTER: Phelps, Kerry Leonard

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

#REFERENCE NBR.
97866514 - 2504228734

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246296237
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE, NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250726303317 SZ: BULK VOLUME CONTAINER QTY: 835 PROF#: 150105
USED ANTIFREEZE
(NOT USEPA OR USDOT REGULATED)
FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 1176
CNT#: 250820860483 SZ: BULK VOLUME CONTAINER QTY: 50 PROF#: 150163

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: raphel



TRANSPORTER: Phelps, Kerry Leonard

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97866514	08/22/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
3800 IH-45 SUITE 100
WILMER TX 75172

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
08/20/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	1	
	USED OIL SERVICE RECOVERY FEE		
835	66636	1	
	USED OIL - AUTOMOTIVE		
50	66665	4	
	USED ANTIFREEZE - AUTOMOTIVE		

SUBTOTAL \$959.75
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$959.75 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.
Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97866514	08/22/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$959.75	09/21/25
			Total Amount Due
			\$959.75

00097866514000TR43124000000959757

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97866515	08/21/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
4500 SOUTH FRWY
FORT WORTH TX 76115

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
08/19/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	22554	12	
	OIL FILTER BIN SERVICE		
1	2240	12	474
	2240 BIN, OIL FILTER 5.5		
1	10156	12	
	QUARTERLY OIL FILTER BIN RENTAL		
2	83372	1	
	OIL FILTER WASTE		
1	100030	24	
	RECOVERY FEE		

SUBTOTAL \$235.96
TOTAL TAX \$6.19
CURRENT AMOUNT DUE \$242.15 USD

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97866515	08/21/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$242.15	09/20/25
			Total Amount Due
			\$242.15

00097866515000TR43125000000242151

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97866515	08/21/25

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE
BILL TO CUSTOMER#
TR43125

REFERENCE NBR.
97866515 - 2504228735
SRVC WEEK: 2025-34
SRVC DATE: 08-19-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include items like 2240 2240 BIN, OIL FILTER 5.5, 10156 QUARTERLY OIL FILTER BIN RENTAL, 83372 OIL FILTER WASTE, 22554 OIL FILTER BIN SERVICE, and 100030 RECOVERY FEE.

Summary table with 4 columns: SERVICE/PRODUCTS, UNIT PRICE, TAX, TOTAL CHARGE. Totals: 165.98, 6.19, 242.15.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 242.15

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance

into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: jaun


TRANSPORTER: Manning, James

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE

#REFERENCE NBR.
97866515 - 2504228735

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246296238
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burleson Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801

TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: CM WT/VOL: P SKDOT: 12475
CNT#: 250819846715 SZ: BULK WEIGHT CONTAINER QTY: 400 PROF#: 150413

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burleson Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
0-220 lbs/month

CUSTOMER / GENERATOR: jaun

TRANSPORTER: Manning, James

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43147	TR43147	97866516	08/22/25

Billing Address
TRICOLOR AUTO GROUP, LLC.
1111 W. MOCKINGBIRD LN. 31500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC.
39550 LBJ FREEWAY
DALLAS TX 75232

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
08/20/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	12	
	USED OIL SERVICE RECOVERY FEE		
72	66636	12	
	USED OIL - AUTOMOTIVE		
32	66665	24	
	USED ANTIFREEZE - AUTOMOTIVE		
		UNIT PRICE	UOM
		\$30.0000	EA
		\$1.0500	GA
		\$1.7500	GA
		SALES TAX	TOTAL
		\$0.00	\$30.00
		\$0.00	\$75.60
		\$0.00	\$56.00

**

SUBTOTAL \$161.60
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$161.60 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.
Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43147	TR43147	97866516	08/22/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			
	Current Amount Due	Date Due	Total Amount Due
	\$161.60	09/21/25	\$161.60

00097866516000TR43147000000161604

000000 1
TRICOLOR AUTO GROUP, LLC.
1111 W. MOCKINGBIRD LN. 31500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43147 TriColor Auto Group, LLC.
39550 LBJ Freeway
Dallas
TX 75232-0000
PHONE
BILL TO CUSTOMER#
TR43147

BILL TO ADDRESS:
TriColor Auto Group, LLC.
39550 LBJ Freeway
Dallas
TX 75232-0000
PHONE

REFERENCE NBR.
97866516 - 2504228736
SRVC WEEK: 2025-34
SRVC DATE: 08-20-2025

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 10256 USED OIL SERVICE RECOVERY FEE, 66636 USED OIL - AUTOMOTIVE, and 66665 USED ANTIFREEZE - AUTOMOTIVE.

REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER
40CFR279.10(b)(3)

Summary table with columns: TOTAL SERVICE/PRODUCTS, 32.80, 0.00, TOTAL CHARGE 161.60, CREDITS 0.00, TOTAL DUE 161.60.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 161.6

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior,

explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: Blas


TRANSPORTER: Velasquez III, Peter

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43147 TriColor Auto Group, LLC.
39550 LBJ Freeway
Dallas
TX 75232-0000
PHONE

#REFERENCE NBR.
97866516 - 2504228736

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246296239
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burleson Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

USED ANTIFREEZE
(NOT USEPA OR USDOT REGULATED)
FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 1176
CNT#: 250726303318 SZ: BULK VOLUME CONTAINER QTY: 32 PROF#: 150163

USED OIL
(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE, NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250820870909 SZ: BULK VOLUME CONTAINER QTY: 72 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burleson Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
CESQG: Vehicle


CUSTOMER / GENERATOR: Blas


TRANSPORTER: Velasquez III, Peter

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97871028	08/20/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
4500 SOUTH FRWY
FORT WORTH TX 76115

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
08/18/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	30520	12	21110263
	30G PARTS WASHER - SOLVENT		
1	30520	12	18018845
	30G PARTS WASHER - SOLVENT		
1	100005	24	
	CHEMISTRY FEE		
1	100030	24	
	RECOVERY FEE		

SUBTOTAL	\$490.43
TOTAL TAX	\$40.47
CURRENT AMOUNT DUE	\$530.90 USD

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97871028	08/20/25
Current Amount Due		Date Due	Total Amount Due
\$530.90		09/19/25	\$530.90

PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.

00097871028000TR43125000000530907

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97871028	08/20/25

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8178386966

CUSTOMER# TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE
BILL TO CUSTOMER#
TR43125

REFERENCE NBR.
97871028 - 2504233241
SRVC WEEK: 2025-34
SRVC DATE: 08-18-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 30520 30G PARTS WASHER - SOLVENT, 100030 RECOVERY FEE, and 100005 CHEMISTRY FEE.

Summary table with 4 columns: TOTAL SERVICE/PRODUCTS, 490.43, 40.47, 530.90. Includes sub-totals for TOTAL CHARGE, CREDITS, and TOTAL DUE.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 530.9

Spent solvent meets acceptance criteria? Yes
Local Phone No. Sticker Affixed to Machine Yes
Machine properly grounded? Yes
Emergency closing of lid unobstructed? Yes
Fusible link installed? Yes
Decals in place and legible? Yes
Lamp Assembly Condition Yes
Machine clean and good condition? Yes

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees

that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: jeuss


TRANSPORTER: Hudson, Reginald

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE

#REFERENCE NBR.
97871028 - 2504233241

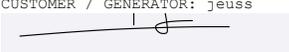
GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246300625
TRANSPORTER 1: TXR000081205 Safety Kleen

Address Transporter1:
SAFETY-KLEEN SYSTEMS INC.
1722 COOPER CREEK RD Ste 100
DENTON, TX, US
PostalCode: 76208,
Phone: 800-669-5840
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
CLEANING COMPOUNDS (PETROLEUM NAPHTHA) (NOT USDOT REGULATED)
(CONTINUED USE)
FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: DM WT/VOL: G SKDOT: 60
CNT#: 250726310687 SZ: 30 GAL/114 L CONTAINERS QTY: 14 PROF#: 150000

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY KLEEN SYSTEMS FORT WORTH
6529 MIDWAY ROAD
FORT WORTH,
TX 76117
TSD PHONE 817-838-6966
FACILITY USEPA ID NO TXD981053416
FACILITY STATE ID NO 55195

GENERATOR STATUS
0-220 lbs/month

472.
CUSTOMER / GENERATOR: jeuss


TRANSPORTER: Hudson,Reginald
TRANSPORTER2:

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43124

REFERENCE NBR.
97918850 - 2504377360
SRVC WEEK: 2025-35
SRVC DATE: 08-27-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Row 1: 10256 USED OIL SERVICE RECOVERY FEE, 1.0, 30.00, 0.00, 30.00

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Row 1: 66636 USED OIL - AUTOMOTIVE, 280.0, 1.05, 0.00, 294.00

REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER
40CFR279.10 (b) (3)

Summary table with 4 columns: TOTAL SERVICE/PRODUCTS, 31.05, 0.00, 324.00. Includes rows for TOTAL CHARGE and CREDITS.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 324.0

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to http://safety-kleen.com/customer-service/ environmental-fees/recovery-fees. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

Handwritten signature/initials


CUSTOMER / GENERATOR: nost


TRANSPORTER: Phelps, Kerry Leonard

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

#REFERENCE NBR.
97918850 - 2504377360

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246353141
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE, NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250802462587 SZ: BULK VOLUME CONTAINER QTY: 280 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: nost


TRANSPORTER: Phelps, Kerry Leonard
TRANSPORTER2:



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140
 DUNS No: 78-838-0603
 FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97918850	08/29/25

Billing Address
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

Service Address
 TRICOLOR AUTO GROUP, LLC
 3800 IH-45 SUITE 100
 WILMER TX 75172

Branch Location
 BPS DFW ALVARADO SVC

Terms
 Net 30 Days

For Questions Call:
 888-836-6838

Service Date
 08/27/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	1	
	USED OIL SERVICE RECOVERY FEE		
280	66636	1	
	USED OIL - AUTOMOTIVE		

SUBTOTAL \$324.00
 TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$324.00 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97918850	08/29/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$324.00	09/28/25
			Total Amount Due
			\$324.00

00097918850000TR43124000000324001

000000 1
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

DFW Waste Oil Service, Inc.
 P.O. Box 975201
 Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43124

REFERENCE NBR.
97918851 - 2504377361
SRVC WEEK: 2025-35
SRVC DATE: 08-25-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 2240 2240 BIN, OIL FILTER 5.5, 83372 OIL FILTER WASTE, 22554 OIL FILTER BIN SERVICE, and 100030 RECOVERY FEE.

Summary table with 4 columns: SERVICE/PRODUCTS, UNIT PRICE, TAX, TOTAL CHARGE. Totals: 90.98, 0.00, 370.90.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 370.9

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees

that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: sam


TRANSPORTER: Regalado, Anthony

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

#REFERENCE NBR.
97918851 - 2504377361

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246353142
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burleson Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801

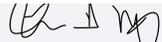
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
DRAINED USED OIL FILTERS(NOT USDOT OR USEPA REGULATED)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: CM WT/VOL: P SKDOT: 12475
CNT#: 250825978183 SZ: BULK WEIGHT CONTAINER QTY: 1000 PROF#: 150413

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burleson Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
0-220 lbs/month



CUSTOMER / GENERATOR: sam



TRANSPORTER: Regalado,Anthony

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97918851	08/27/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
3800 IH-45 SUITE 100
WILMER TX 75172

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
08/25/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	22554	2	
	OIL FILTER BIN SERVICE		
1	2240	2	473
	2240 BIN, OIL FILTER 5.5		
5	83372	1	
	OIL FILTER WASTE		
1	100030	24	
	RECOVERY FEE		

SUBTOTAL	\$370.90
TOTAL TAX	\$0.00
CURRENT AMOUNT DUE	\$370.90 USD

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97918851	08/27/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$370.90	09/26/25
			Total Amount Due
			\$370.90

00097918851000TR43124000000370903

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97918851	08/27/25

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8003507565

CUSTOMER# TR43131 TriColor Auto Group, LLC
3300 Altamere
Fort Worth
TX 76116-0000
PHONE 817-308-1754
BILL TO CUSTOMER#
TR43131

REFERENCE NBR.
97949662 - 2504438828
SRVC WEEK: 2025-32
SRVC DATE: 08-08-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
1111 W. Mockingbird Ln. #1500
Dallas
TX 75247-0000
PHONE 817-308-1754

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
10256 USED OIL SERVICE RECOVERY FEE SERVICE TERM 16 WEEK	1.0	50.00	0.00	50.00
66636 USED OIL - AUTOMOTIVE SERVICE TERM 16 WEEK HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED	250.0	1.08	0.00	270.00
REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER 40CFR279.10(b)(3)				

TOTAL SERVICE/PRODUCTS	51.08	0.00	320.00
		TOTAL CHARGE	320.00
		CREDITS	0.00
		TOTAL DUE	320.00

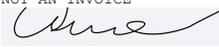
RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 320.0

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may NOT be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: amber Kite



TRANSPORTER: bryantt421778

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43131 TriColor Auto Group, LLC
3300 Altamere
Fort Worth
TX 76116-0000
PHONE 817-308-1754

#REFERENCE NBR.
97949662 - 2504438828

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246383048
TRANSPORTER 1: AZR000003681 Thermo Fluids, Inc

Address Transporter1:
THERMO FLUIDS INC
4301 W JEFFERSON ST
PHOENIX, AZ, US
PostalCode: 85043,
Phone: 800-350-7565
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250805531617 SZ: BULK VOLUME CONTAINER QTY: 250 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-5245
TSD PHONE 817-847-5828
FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: amber Kite



TRANSPORTER: bryantt421778

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43131	TR43131	97949668	08/08/25

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

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DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8003507565

CUSTOMER# TR43131 TriColor Auto Group, LLC
3300 Altamere
Fort Worth
TX 76116-0000
PHONE 817-308-1754
BILL TO CUSTOMER#
TR43131

REFERENCE NBR.
97949668 - 2504438846
SRVC WEEK: 2025-32
SRVC DATE: 08-06-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
1111 W. Mockingbird Ln. #1500
Dallas
TX 75247-0000
PHONE 817-308-1754

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 3383 DRUM, 55GA OIL FILTER, DROP OFF; 83383 DRUM, 55GA OIL FILTER WASTE, PICK UP; 100030 RECOVERY FEE; 3230 TAX HANDLING N/C DRUM DROP 30.

Summary table with 4 columns: TOTAL SERVICE/PRODUCTS, UNIT PRICE, TAX, TOTAL CHARGE. Totals: 115.40, 2.40, 117.80.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 117.8

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming

contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: roger bulluck


TRANSPORTER: Derrick, Matthew A

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43131 TriColor Auto Group, LLC
3300 Altamere
Fort Worth
TX 76116-0000
PHONE 817-308-1754

#REFERENCE NBR.
97949668 - 2504438846

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID:
MANIFEST#: FORM CD: NR SHIP#: 246383055
TRANSPORTER 1: TXR000069484 Thermo Fluids, Inc

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: DM WT/VOL: P SKDOT: 1476
CNT#: 250806552759 SZ: 55 GAL/205 L CONTAINERS QTY: 225 PROF#: 150167

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
0-220 lbs/month



CUSTOMER / GENERATOR: roger bulluck



TRANSPORTER: Derrick,Matthew A

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43132	TR43132	97963802	08/09/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
2346 E 8TH ST
ODESSA TX 79761

Branch Location
BPS DFW ODESSA SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
08/07/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256		
	USED OIL SERVICE RECOVERY FEE		
300	66636		
	USED OIL - AUTOMOTIVE		

SUBTOTAL \$383.00
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$383.00 USD

Comments:

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Please be advised all payments must reference the invoice number or your account number.

**

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43132	TR43132	97963802	08/09/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$383.00	09/08/25
			Total Amount Due
			\$383.00

00097963802000TR43132000000383007

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
4325632305

CUSTOMER# TR43132 Tricolor Auto Group, LLC
2346 E 8th St
Odessa
TX 79761-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43132

BILL TO ADDRESS:
Tricolor Auto Group, LLC
2346 E 8th St
Odessa
TX 79761-0000
PHONE 817-205-0480

REFERENCE NBR.
97963802 - 2504466331
SRVC WEEK: 2025-32
SRVC DATE: 08-07-2025

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/PRODUCT QTY UNIT PRICE TAX TOTAL CHARGE
10256 USED OIL SERVICE RECOVERY FEE 1.0 80.00 0.00 80.00
SERVICE TERM 0 WEEK

66636 USED OIL - AUTOMOTIVE 300.0 1.01 0.00 303.00
SERVICE TERM 0 WEEK
HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED

REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER
40CFR279.10 (b) (3)

Table with 4 columns: Description, Amount, Tax, Total. Row 1: TOTAL SERVICE/PRODUCTS 81.01 0.00 81.01. Row 2: TOTAL CHARGE 383.00. Row 3: CREDITS 0.00. Row 4: TOTAL DUE 383.00.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 383.0

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. 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7)


CUSTOMER / GENERATOR: rep


TRANSPORTER: Guzman, Armida

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43132 Tricolor Auto Group, LLC
2346 E 8th St
Odessa
TX 79761-0000
PHONE 817-205-0480

#REFERENCE NBR.
97963802 - 2504466331

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246394847
TRANSPORTER 1: TXR000081205 Safety Kleen

Address Transporter1:
SAFETY-KLEEN SYSTEMS INC.
1722 COOPER CREEK RD Ste 100
DENTON, TX, US
PostalCode: 76208,
Phone: 800-669-5840
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250807579655 SZ: BULK VOLUME CONTAINER QTY: 300 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
2710 DIEGO RD
ODESSA
TX 79766-2155
TSD PHONE 817-790-2611
FACILITY USEPA ID NO TXR000084907
FACILITY STATE ID NO 98172

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: rep



TRANSPORTER: Guzman, Armida

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43132	TR43132	97963822	08/22/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
2346 E 8TH ST
ODESSA TX 79761

Branch Location
BPS DFW ODESSA SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
08/20/25

PO Number	Department #	Department	Tax Status/#
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QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	3395			\$65.0000	EA	\$5.36	\$70.36
	30 GALLON DRUM - USED OIL FILTERS						
1	100030	24		\$19.0000	EA	\$1.57	\$20.57
	RECOVERY FEE						
1	3230	24		\$0.0000	EA	\$0.00	\$0.00
	TAX HANDLING N/C DRUM DROP 30						

**

SUBTOTAL \$84.00
TOTAL TAX \$6.93
CURRENT AMOUNT DUE \$90.93 USD

Comments:

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Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43132	TR43132	97963822	08/22/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$90.93	09/21/25
			Total Amount Due
			\$90.93

00097963822000TR43132000000090937

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
4325632305

CUSTOMER# TR43132 Tricolor Auto Group, LLC
2346 E 8th St
Odessa
TX 79761-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43132

REFERENCE NBR.
97963822 - 2504466591
SRVC WEEK: 2025-34
SRVC DATE: 08-20-2025

BILL TO ADDRESS:
Tricolor Auto Group, LLC
1111 W. Mockingbird Ln. #1500
Dallas
TX 75247-0000
PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 3395 30 GALLON DRUM - USED OIL FILTERS, 100030 RECOVERY FEE, and 3230 TAX HANDLING N/C DRUM DROP 30.

Summary table with 4 columns: TOTAL SERVICE/PRODUCTS, 84.00, 6.93, 90.93. Includes sub-totals for TOTAL CHARGE, CREDITS, and TOTAL DUE.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 90.93

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable

recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

X 
CUSTOMER / GENERATOR: stefen


TRANSPORTER: Villa,Rogelio



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97978496	09/05/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
3800 IH-45 SUITE 100
WILMER TX 75172

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
09/03/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	1	
	USED OIL SERVICE RECOVERY FEE		
200	66636	1	
	USED OIL - AUTOMOTIVE		

SUBTOTAL \$240.00
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$240.00 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	97978496	09/05/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$240.00	10/05/25
			Total Amount Due
			\$240.00

00097978496000TR43124000000240001

000000 1
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201

DFW Waste Oil Service Inc
 PO Box 40531
 Fort Worth, TX 76140
 CORPORATE: 888-836-6838
 24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
 8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
 3800 IH-45 Suite 100
 Wilmer
 TX 75172-0000
 PHONE 817-205-0480
 BILL TO CUSTOMER#
 TR43124

REFERENCE NBR.
 97978496 - 2504513402
 SRVC WEEK: 2025-36
 SRVC DATE: 09-03-2025

BILL TO ADDRESS:
 TriColor Auto Group, LLC
 3800 IH-45 Suite 100
 Wilmer
 TX 75172-0000
 PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
10256 USED OIL SERVICE RECOVERY FEE SERVICE TERM 1 WEEK	1.0	30.00	0.00	30.00
66636 USED OIL - AUTOMOTIVE SERVICE TERM 1 WEEK HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED	200.0	1.05	0.00	210.00
REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER 40CFR279.10 (b) (3)				
66665 USED ANTIFREEZE - AUTOMOTIVE CAUSE CODE SKIP -CUSTOMER HAD NO WASTE TO BE PICKED UP ,NSW: 40-2025 SERVICE TERM 4 WEEK HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED	0	0.00	0.00	0.00
REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER 40CFR279.10 (b) (3)				
TOTAL SERVICE/PRODUCTS		31.05	0.00	240.00
			TOTAL CHARGE	240.00
			CREDITS	0.00
			TOTAL DUE	240.00

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 240.00

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
 CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b) (3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the

transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE


CUSTOMER / GENERATOR: nost


TRANSPORTER: Phelps, Kerry Leonard

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43124 TriColor Auto Group, LLC
3800 IH-45 Suite 100
Wilmer
TX 75172-0000
PHONE 817-205-0480

#REFERENCE NBR.
97978496 - 2504513402

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246406655
TRANSPORTER 1: TXR000069484 DFW Waste Oil Service

Address Transporter1:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO, TX, US
PostalCode: 76009-6396,
Phone: 817-783-5801

TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE, NONE
STATE WASTE CODES TXEXEMPT

TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250809612703 SZ: BULK VOLUME CONTAINER QTY: 200 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
DFW WASTE OIL SERVICE
4315 S. Burlison Boulevard
ALVARADO
TX 76009-6396
TSD PHONE 817-783-5801
FACILITY USEPA ID NO TXR000069484
FACILITY STATE ID NO 88390

GENERATOR STATUS
CESQG: Vehicle

NO ST

CUSTOMER / GENERATOR: nost

[Signature]

TRANSPORTER: Phelps,Kerry Leonard

TRANSPORTER2:



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140
 DUNS No: 78-838-0603
 FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97999812	09/04/25

Billing Address
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

Service Address
 TRICOLOR AUTO GROUP, LLC
 4500 SOUTH FRWY
 FORT WORTH TX 76115

Branch Location
 BPS DFW ALVARADO SVC

Terms
 Net 30 Days

For Questions Call:
 888-836-6838

Service Date
 09/02/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	10256	6	
	USED OIL SERVICE RECOVERY FEE		
110	66636	6	
	USED OIL - AUTOMOTIVE		
		UNIT PRICE	UOM
		\$30.0000	EA
		\$1.0500	GA
		SALES TAX	TOTAL
		\$0.00	\$30.00
		\$0.00	\$115.50

SUBTOTAL \$145.50
 TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$145.50 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	97999812	09/04/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$145.50	10/04/25
			Total Amount Due
			\$145.50

0009799812000TR43125000000145506

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 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

DFW Waste Oil Service, Inc.
 P.O. Box 975201
 Dallas, TX 75397-5201

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8003507565

CUSTOMER# TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43125

REFERENCE NBR.
97999812 - 2504534555
SRVC WEEK: 2025-36
SRVC DATE: 09-02-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/PRODUCT QTY UNIT PRICE TAX TOTAL CHARGE
10256 USED OIL SERVICE RECOVERY FEE 1.0 30.00 0.00 30.00
SERVICE TERM 6 WEEK

66636 USED OIL - AUTOMOTIVE 110.0 1.05 0.00 115.50
SERVICE TERM 6 WEEK
HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED

REGULATORY STATUS: KNOWLEDGE VSQG EXEMPT PER
40CFR279.10 (b) (3)

Table with columns: TOTAL SERVICE/PRODUCTS, 31.05, 0.00, TOTAL CHARGE 145.50, CREDITS 0.00, TOTAL DUE 145.50

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 145.5

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS
CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. 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Handwritten signature


CUSTOMER / GENERATOR: judy mendoza


TRANSPORTER: Coufal, Buck J

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (DFW Waste Oil Service, Inc)

CUSTOMER#/GENERATOR: TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE 817-205-0480

#REFERENCE NBR.
97999812 - 2504534555

GENERATOR USEPA ID: TXVSQG GENERATOR STATE ID: VSQG
MANIFEST#: FORM CD: NR SHIP#: 246601942
TRANSPORTER 1: AZR000003681 Thermo Fluids, Inc

Address Transporter1:
THERMO FLUIDS INC
4301 W JEFFERSON ST
PHOENIX, AZ, US
PostalCode: 85043,
Phone: 800-350-7565
TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES TXEXEMPT
TOTAL CONT: 1 TYPE: TT WT/VOL: G SKDOT: 850
CNT#: 250809650274 SZ: BULK VOLUME CONTAINER QTY: 110 PROF#: 150105

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-5245
TSD PHONE 817-847-5828
FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS
CESQG: Vehicle



CUSTOMER / GENERATOR: judy mendoza



TRANSPORTER: Coufal,Buck J

TRANSPORTER2:



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	98030309	09/11/25

Billing Address
TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

Service Address
TRICOLOR AUTO GROUP, LLC
3800 IH-45 SUITE 100
WILMER TX 75172

Branch Location
BPS DFW ALVARADO SVC

Terms
Net 30 Days

For Questions Call:
888-836-6838

Service Date
09/09/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	22554	2	
	OIL FILTER BIN SERVICE		
1	2240	2	473
	2240 BIN, OIL FILTER 5.5		
1	100030	24	
	RECOVERY FEE		

**

SUBTOTAL \$21.00
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$21.00 USD

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

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ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

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DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43124	TR43124	98030309	09/11/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$21.00	10/11/25
			Total Amount Due
			\$21.00

00098030309000TR43124000000021005

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TRICOLOR AUTO GROUP, LLC
1111 W. MOCKINGBIRD LN. #1500
DALLAS TX 75247

DFW Waste Oil Service, Inc.
P.O. Box 975201
Dallas, TX 75397-5201

DFW Waste Oil Service Inc
 PO Box 40531
 Fort Worth, TX 76140
 CORPORATE: 888-836-6838
 24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
 8888366838

CUSTOMER# TR43124 TriColor Auto Group, LLC
 3800 IH-45 Suite 100
 Wilmer
 TX 75172-0000
 PHONE 817-205-0480
 BILL TO CUSTOMER#
 TR43124

BILL TO ADDRESS:
 TriColor Auto Group, LLC
 3800 IH-45 Suite 100
 Wilmer
 TX 75172-0000
 PHONE 817-205-0480

REFERENCE NBR.
 98030309 - 2504671244
 SRVC WEEK: 2025-37
 SRVC DATE: 09-09-2025

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
2240 2240 BIN, OIL FILTER 5.5 S/N 473 TAG T0000000DF00000473 SERVICE TERM 2 WEEK SCANNED NO	1.0	0.0	0.00	0.00
22554 OIL FILTER BIN SERVICE SERVICE TERM 2 WEEK	1.0	21.00	0.00	21.00
100030 RECOVERY FEE	1.0	0.00	0.00	0.00

TOTAL SERVICE/PRODUCTS	21.00	0.00	21.00
		TOTAL CHARGE	21.00
		CREDITS	0.00
		TOTAL DUE	21.00

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 21.00

GENERATOR STATUS
 0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any DFW agreement signed by Customer and DFW, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, DFW is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to DFW Waste Oil Service Inc parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the DFW Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the DFW Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. DFW Waste Oil Service Inc failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. DFW Waste Oil Service Inc relies on Customers representations and Customer is responsible for informing DFW Waste Oil Service Inc of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or DFW Waste Oil Service Inc, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior,

explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (DFW Waste Oil Service Inc) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

Closed 1 month
CUSTOMER / GENERATOR: closed for one month

James Manning
TRANSPORTER: Manning, James



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140
 DUNS No: 78-838-0603
 FED ID NO: 75-2881673

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	98068675	08/28/25

Billing Address
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

Service Address
 TRICOLOR AUTO GROUP, LLC
 4500 SOUTH FRWY
 FORT WORTH TX 76115

Branch Location
 BPS DFW ALVARADO SVC

Terms
 Net 30 Days

For Questions Call:
 888-836-6838

Service Date
 08/22/25

PO Number	Department #	Department	Tax Status/#
QUANTITY	PART#	TERM	SERIAL/PROFILE #
1	2240	12	6844
	2240 BIN, OIL FILTER 5.5		
1	2225		
	CASTERS W/FRAME F/OIL FILTER BIN		
1	100030	24	
	RECOVERY FEE		
1	10140	24	
	BULK OIL FILTER SET UP FEE		

SUBTOTAL	\$99.00
TOTAL TAX	\$8.17
CURRENT AMOUNT DUE	\$107.17 USD

Interest will be charged at a rate of 1.5% per month for all past due amounts.



DFW Waste Oil Service, Inc.
 P.O. Box 40531
 Ft. Worth, TX 76140

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	98068675	08/28/25
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Current Amount Due	Date Due
		\$107.17	09/27/25
			Total Amount Due
			\$107.17

00098068675000TR43125000000107179

000000 1
 TRICOLOR AUTO GROUP, LLC
 1111 W. MOCKINGBIRD LN. #1500
 DALLAS TX 75247

DFW Waste Oil Service, Inc.
 P.O. Box 975201
 Dallas, TX 75397-5201



DFW Waste Oil Service, Inc.
P.O. Box 40531
Ft. Worth, TX 76140
DUNS No: 78-838-0603
FED ID NO: 75-2881673

INVOICE

Page 2 of 2

Billing Account #	Service Account #	Invoice #	Invoice Date
TR43125	TR43125	98068675	08/28/25

Comments:

Standard payment terms are Net 30 days from invoice date. To maintain a positive credit history, payments must be made within approved terms. Late payment or other deviations from approved terms may cause service interruptions and initiation of collection efforts, and may result in late fees, interest, and collection costs.

Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.

Payment Options:

ACH: Please send remittance details for all electronic payments to: cash.department@safety-kleen.com.

Pay by Check: Remit payment using payment coupon.

Please be advised all payments must reference the invoice number or your account number.

DFW Waste Oil Service Inc
PO Box 40531
Fort Worth, TX 76140
CORPORATE: 888-836-6838
24 HR EMERGENCY: 800-468-1760 (DFW Waste Oil)
8888366838

CUSTOMER# TR43125 TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE 817-205-0480
BILL TO CUSTOMER#
TR43125

REFERENCE NBR.
98068675 - 2504775022
SRVC WEEK: 2025-34
SRVC DATE: 08-22-2025

BILL TO ADDRESS:
TriColor Auto Group, LLC
4500 South Frwy
Fort Worth
TX 76115-0000
PHONE 817-205-0480

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

Table with 5 columns: SERVICE/PRODUCT, QTY, UNIT PRICE, TAX, TOTAL CHARGE. Rows include 2225 CASTERS W/FRAME F/OIL FILTER BIN, 2240 2240 BIN, OIL FILTER 5.5, 22554 OIL FILTER BIN SERVICE, 100030 RECOVERY FEE, 10140 BULK OIL FILTER SET UP FEE.

Summary table with 4 columns: TOTAL SERVICE/PRODUCTS, 120.00, 8.17, 128.17. Includes sub-totals for TOTAL CHARGE, CREDITS, and TOTAL DUE.

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 128.17

GENERATOR STATUS
0-220 lbs/month

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NOTS

CUSTOMER / GENERATOR: nots

JRM

TRANSPORTER: Manning, James

