UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

IN RE:	
BUTH-NA-BODHAIGE, INC.,	Chapter 7
Debtor.	Case No. 24-10392 (DSJ)

MOTION OF MERIDIAN WASTE NORTH CAROLINA, LLC FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

Meridian Waste North Carolina, LLC ("**Meridian**"), by and through its undersigned counsel, hereby respectfully files this Motion for Allowance and Payment of Administrative Expense Claim (this "**Motion**") pursuant to sections 503(b)(1)(A) and 507(a)(2) of Title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq*. In support of this Motion, Meridian respectfully states as follows:

JURISDICTION

1. The United States Bankruptcy Court for the Southern District of New York (the "**Court**") has jurisdiction to consider this motion pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b).

2. Venue is proper in the Court pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory predicates for the relief requested herein are 11 U.S.C. §§ 105(a), 503(b), and 507(a).

RELIEF REQUESTED

4. For the reasons set forth below, Meridian respectfully moves this Court for entry of an order, substantially in the form attached hereto as **Exhibit A**, allowing and directing payment of the Administrative Claim.

2410392260324000000000001

BACKGROUND

5. On March 8, 2024 (the "**Petition Date**"), the Debtor filed a voluntary petition for relief under Chapter 7 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the "**Bankruptcy Code**") in this Court, thereby commencing the above-captioned chapter 7 case (ECF No. 1).

6. On March 11, 2024, Kenneth P. Silverman was appointed as the chapter 7 trustee of the bankruptcy estate of the Debtor (the "**Trustee**") (ECF No. 6).

7. On May 16, 2024, this Court issued an amended *Order Granting Trustee's Application Seeking Authorization Pursuant to 11 U.S.C. § 721 to Operate Debtor's Business on a Limited Basis* (ECF No. 54) (the "**Order**") permitting the Trustee to preserve the Debtor's estate. This Order included a budget for equipment and repairs and maintenance on the distribution center of the Body Shop, a business owned and operated by the Debtor, located at 5036 One World Way, Wake Forest, NC 27587 (the "**Distribution Center**").

8. On or around September 5, 2024, in accordance with the Order, a representative of the Trustee, Andrew Rose, engaged Meridian for waste disposal services at the Distribution Center. *See Declaration of Patrick Messinger in Support of the Motion* (the "**Messinger Declaration**"), Ex. A.

9. Specifically, the Trustee engaged Meridian to provide Temporary Roll Off and Portable Restroom Services at the Distribution Center pursuant to a service agreement. *See* Messinger Declaration, Ex. B.

10. On or around October 7, 2024, Meridian began providing waste disposal services at the Distribution Center. Meridian continued to provide those services until on or around October 15, 2024. *See* Messinger Declaration, Ex. C.

11. Because neither the Trustee nor the Debtor remitted prompt payment to Meridian in exchange for its services as promised, Meridian began to charge a monthly late fee until and including March 31, 2025. *See* Messinger Declaration, Ex. C.

12. As of the filing of this Motion, Meridian is still owed $11,352.00 for the post-petition services rendered at the Distribution Center (the "**Administrative Claim**").

13. Meridian did not perform these services as a gift or gratuity, but instead as part of a bargained-for exchange.

BASIS FOR RELIEF REQUESTED

14. Section 503(b)(1)(A) of the Bankruptcy Code provides for the allowance of administrative expense claims for the "actual, necessary costs and expenses of preserving the estate . . . ." 11 U.S.C. § 503(b)(1)(A). These expenses are afforded priority under section 507(a)(2) of the Bankruptcy Code. 11 U.S.C. § 507(2)(2).

15. Here, Meridian provided post-petition waste disposal services to assist the Debtor and the Trustee with the closing and sale of the Distribution Center. These services were an expense necessary for preserving the estate and were beneficial to the Debtor. As such, Meridian demands payment for these services as an administrative expense in the amount of $11,352.00.

RESERVATION OF RIGHTS

16. Meridian reserves the right to amend, modify or supplement this Motion and its claim and to provide further explanation or evidence, as may be necessary. Meridian also reserves the right to assert any and all other claims of whatever kind or nature that it has, or it may have, against the Debtor or the Trustee arising pre- or post-Petition Date. The filing of this Motion is not (i) a waiver or release of any claims or rights of Meridian against any other person or entity relating to its claims; (ii) an election of remedies; or (iii) a waiver of any past, present or future defaults.

NOTICE

17. Notice of this Motion will be given to: (i) counsel to the Trustee; (ii) the Office of the United States Trustee; and (ii) those parties entitled to receive notice pursuant to Bankruptcy Rule 2002. In light of the nature of the relief requested herein, Meridian submits that no other or further notice is necessary or required.

NO PRIOR REQUEST

18. No prior request for the relief sought in this Motion has been made to the Court or any other court.

CONCLUSION

WHEREFORE, Meridian respectfully requests that the Court enter an order: (i) granting the Motion; (ii) allowing and directing the payment of the full amount of the Administrative Claim to Meridian in the amount of not less than $11,352.00.; (iii) directing payment of the Administrative Claim on or before the fourteenth (14th) day after entry of such Order; and (iv) granting such additional relief as is appropriate.

Dated: March 24, 2026
New York, New York

/s/ Matthew Brooks
Matthew Brooks (N.Y. Bar No. 5986294)
TROUTMAN PEPPER LOCKE LLP
875 Third Avenue
New York, NY 10022
T: 212-704-6047
F: 212-704-6288
Matthew.Brooks@troutman.com

Counsel for Creditor Meridian Waste North Carolina, LLC

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

IN RE:	
BUTH-NA-BODHAIGE, INC.,	Chapter 7
Debtor.	Case No. 24-10392 (DSJ)

[PROPOSED] ORDER GRANTING MOTION OF MERIDIAN WASTE NORTH CAROLINA, LLC FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

Upon consideration of the *Motion of Meridian Waste North Carolina, LLC for Allowance and Payment of Administrative Expense Claim* (the "Motion"), and it appearing that due and adequate notice of the Motion has been given under the circumstances, and that no other or further notice need be given; and after due deliberation and sufficient cause appearing therefor, it is hereby:

ORDERED, that the Motion is granted; and it is further

ORDERED, that Meridian Waste North Carolina, LLC is granted an allowed administrative expense claim pursuant to sections 503(b)(1)(A) and 507(a)(2) of the Bankruptcy Code in the amount of $11,352.00 as set forth in the Motion; and it is further

ORDERED, that this Court shall retain jurisdiction over any and all matters arising from or related to the implementation of this Order.

Dated: _____, 2026
New York, New York

_____
HONORABLE DAVID S. JONES
UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

IN RE:	
BUTH-NA-BODHAIGE, INC.,	Chapter 7
Debtor.	Case No. 24-10392 (DSJ)

DECLARATION OF PATRICK MESSINGER IN SUPPORT OF THE MOTION OF MERIDIAN WASTE NORTH CAROLINA, LLC FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

I, Patrick Messinger, declare pursuant to 28 U.S.C. § 1746 that the following is true to the best of my knowledge, information, and belief:

1. I am an employee of Meridian Waste North Carolina, LLC ("**Meridian**") and am the Area President, North Carolina at Meridian. I submit this Declaration in support of Meridian's *Motion for Allowance and Payment of Administrative Expense Claim* (the "**Motion**").

2. In my capacity as Area President, I was involved in the gathering and review of the documents, communications, and claim information used to support the Motion. To the best of my knowledge, all facts and matters contained in this Declaration are true and correct, based on my personal knowledge and review of relevant documents. If called as a witness, I could and would testify truthfully as to the following facts.

3. Attached as Exhibit "A" hereto is a true and correct copy of email correspondence between Meridian and Andrew Rose ("**Mr. Rose**"), who represented himself as having the title of Director of Operations, North American Distribution Center of The Body Shop International (the "**Body Shop**").

4. Attached as Exhibit "B" hereto is a true and correct copy of the Temporary Roll Off & Portable Restroom Service Agreement to be billed to Mr. Rose for work to be performed at the distribution center of the Body Shop, located at 5036 One World Way, Wake Forest, NC 27587.

5. Attached as Exhibit "C" hereto are true and correct copies of invoices from Meridian to the trustee of the Body Shop for work performed, including applicable late fees for non-payment.

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

Dated: March 23, 2026

Patrick Messinger

Exhibit A

From: Andy Rose <Andy.Rose@thebodyshop.com>
Sent: Monday, September 9, 2024 9:29 AM
To: Melissa Cutts <mcutts@meridianwaste.com>
Cc: Patrick Carew <patrick@rkc.llc>
Subject: RE: 5036 One World Way-The Body Shop

CAUTION: This email originated from outside of Meridian Waste. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Melissa,

Just to be very clear....Is the $100 delivery fee per container a onetime charge for each on its initial delivery to the site? I want to be clear that every subsequent load does NOT include a $100 delivery fee in addition to the $375 haul charge.

Thanks,
Andy

From: Melissa Cutts <mcutts@meridianwaste.com>
Sent: Monday, September 9, 2024 8:32 AM
To: Andy Rose <Andy.Rose@thebodyshop.com>
Cc: Patrick Carew <patrick@rkc.llc>
Subject: [EXTERNAL]Re: 5036 One World Way-The Body Shop

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Billing is done every Monday , so if we deliver cans on Thursday, First bill for delivery or any services will be sent out late Monday/Tuesday.
All billing if no card on file will Not be considered late if paid with in 30 days.
Rental is 30 days per can if no service than $5 day, if can is serviced 30days starts back over.

From: Andy Rose <Andy.Rose@thebodyshop.com>
Sent: Monday, September 9, 2024 8:11 AM
To: Melissa Cutts <mcutts@meridianwaste.com>
Cc: Patrick Carew <patrick@rkc.llc>
Subject: RE: 5036 One World Way-The Body Shop

CAUTION: This email originated from outside of Meridian Waste. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Melissa,

Thanks for this. I just have a couple of questions:

1. Can the $100 delivery fee for each container be done on one invoice?.....so if 3 containers can we get 1 invoice @ $300?
2. The $5 per day daily rental charge after 30 days.....is that per unit per day after 30 days the container sits here, or does the clock restart after every load is picked up and returned?
3. On what cycle is the invoicing done? Do we pay as we go, or billed monthly, etc.?

Thanks again,

Andy Rose
Director of Operations, North American Distribution Center

E - andy.rose@thebodyshop.com
M - 919 -604-2646
T - 984-308-0279
The Body Shop International| 5036 One World Way | Wake Forest | NC | 27587



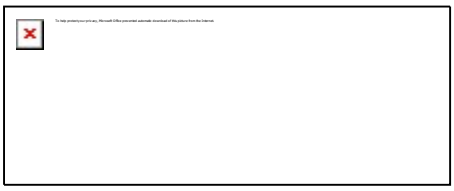
From: Melissa Cutts <mcutts@meridianwaste.com>
Sent: Thursday, September 5, 2024 5:13 PM
To: Andy Rose <Andy.Rose@thebodyshop.com>
Subject: [EXTERNAL]5036 One World Way-The Body Shop

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for reaching out for service at One World Way.
Please see attached the service agreement. Please fill in the billing information and sign and return.
If agreed Apon on terms please let us know how many containers will need to be delivered and day.
If you have any questions please feel free to contact me.

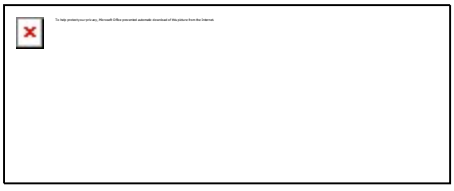
Melissa

Melissa Cutts | Inside Sales



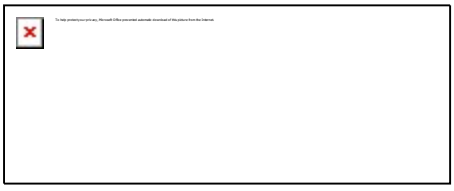
110 Rupert Rd
Raleigh, NC 27602
O: 919-832-8234 ext 7012 | M: | E: mcutts@meridianwaste.com

Melissa Cutts | Inside Sales



110 Rupert Rd
Raleigh, NC 27602
O: 919-832-8234 ext 7012 | M: | E: mcutts@meridianwaste.com

Melissa Cutts | Inside Sales



110 Rupert Rd
Raleigh, NC 27602
O: 919-832-8234 ext 7012 | M: | E: mcutts@meridianwaste.com

Exhibit B

TEMPORARY ROLL OFF & PORTABLE RESTROOM SERVICE AGREEMENT

Meridian Waste North Carolina, LLC
424 Warehouse Dr., Raleigh, NC 27610
CustomerCareRaleighNC@MeridianWaste.com
919-832-8234

Customer #	50-0026992
Sales Approval	
Credit Approval	
Entered By	mc

TERMS: The terms of this Agreement shall start on the date this Agreement commences and shall continue until the earlier scenario of either: Customer giving written or verbal notice to Company of the final pull, or 30 days following written notice to Company. Company may terminate this Agreement at any time by oral or written notice to Customer. Company shall remove all equipment provided to Customer within 30 days of the effective date of the termination of services.

Billing Information

Site Information

Customer Name: Body Shop/C/O		Site Name: ANDREW ROSE	
Billing Address: *For P.O. Boxes, also provide Customer's physical address.*		Site Physical Address: 5036 1 World Way	
City:		City: Wake Forest	
State:	Zip:	State: NC	Zip: 27587
Billing Phone:		Site Contact: ANDREW ROSE	
Billing Email:		Site Mobile Phone: 9196042646	
Billing Type ☑ Credit Card Pre-Pay ☑ Invoice Account		Site Contact Email: ANDY.ROSE@THEBODYSHOP.COM	
Delivery Date TBT	**Final Pickup Date**	PO #:	Job Duration:

Customer Haul/Service Charge Type *(See below for descriptions of haul charge types.)*

A	**Haul Plus Disposal** - Customer pays a haul charge each time a container is serviced. Customer also pays disposal costs associated with the service as specified in this Agreement. Customers with no activity for ten days or more may be subject to Inactivity Fee.
B	**Flat Rate with Tonnage Max** - Customer pays a flat rate each time the container is serviced. The flat rate includes disposal up to the included maximum tonnage specified below. Disposal over the included maximum will be billed as additional charges at the tonnage rates specified in this Agreement. If the waste material does not meet these flat rate standards for the Waste Type in this Agreement, customer will be billed the Company's standard disposal rates of the extra waste material. Customers with no activity for ten days or more may be subject to Inactivity Fee.
C	**Flat Rate** - Customer pays a flat rate each time the container is serviced. This flat rate is based on disposal of the flat rate material at a flat rate facility. If the material does not meet these flat rate standards for the Waste type specified below, customer will be billed disposal and administrative charges at the rates specified in this Agreement. Customers with no activity for ten days or more may be subject to Inactivity Fee.
D	**Portable Restroom Service** - Customer pays a 28-day service fee for a restroom rental and agreed upon service level.

QTY	SIZE	FREQ	DELIVERY CHARGE	CHARGE TYPE	CHARGE PER HAUL	DISPOSAL PER TON	TONNAGE MAX	CONTAMINATION FEE	PORTABLE RESTROOM FEE	NOTES
Each	30y		$100.00		$375	$60	over 3			

WASTE TYPES ☒ **CD**:C&D ☐ **OCC**:CARDBOARD ☐ **MT**:METAL ☒ **MSW**:MSW ☐ **REC**:RECYCLING ☐ **WD**:WOOD ☐ **YW**:YARD WASTE ☐ **SWG**:Sewage

DAILY RENTAL CHARGE	$5day after 30	**RELOCATE CHARGE (per occurrence)**	$175	**DRY RUN/BLOCKED CONTAINER CHARGE (per occurrence)**	$175

INSTRUCTIONS:

30y $100.00 each delivery
$375.00 per Haul
3 tons any over $60 ton
Placement to be added

TEMPORARY ROLL OFF & PORTABLE RESTROOM SERVICE AGREEMENT

Meridian Waste North Carolina, LLC
424 Warehouse Dr., Raleigh, NC 27610
CustomerCareRaleighNC@MeridianWaste.com
919-832-8234

Customer #	50-0026992
Sales Approval	
Credit Approval	
Entered By	mc

Other Terms and Conditions

Equipment	Customer acknowledges that it has care, custody and control of the equipment while equipment is at the Customer's location. Customer accepts responsibility for all loss or damage to the equipment (except normal wear and tear, or for loss or damage resulting from the Contractor's handling of the equipment) and its contents.
Excluded Waste	Customer warrants that the Waste Materials to be deposited in Company's container shall not include any of the following items: Hazardous Waste, Waste Oils, Oil Filters, Oil Tanks, Electronics, Mattresses, TVs, Light Bulbs, Gasoline Cans & Tanks, Mercury Containing Devices, PCBs, Paint, Asbestos Containing Waste, Industrial Waste, Tires, Propane Tanks, Liquids or Sludge, Automobile Parts, Grease Trap Waste, Batteries, Biomedical Waste, Septic Tank Waste (Excepting human sewage in portable restrooms only), Contaminated Soil, Land Clearing Debris, Tree Stumps, Drums, Appliances Containing Freon, Chain Link Fencing.
Damage	Customer recognizes the difficulty of ensuring that the Customer's pavement or driving surface is adequate to bear the weight of the Contractor's vehicle. Customer agrees to accept responsibility for any damage resulting from the weight of the Contractor's vehicle or equipment while providing service.
DOT Overweight	Customer assumes responsibility for any fines and liability due to overloading of containers by weight or volume.
Customer Account and Payment Terms	All charges resulting from this Agreement are due within 10 days from the date of the invoice. Contractor shall charge and Customer agrees to pay a late payment surcharge of $7.50 or 5% of the late installment, whichever is greater, on any past due balances.
General Terms	This Agreement contains the entire agreement and understanding of the parties and cannot be changed or modified by Customer, unless agreed to in writing by Contractor. In the event of any dispute concerning this Agreement, the prevailing party shall be entitled to recover all costs and expenses incurred as a result threreof, including but not limited to: reasonable attorney's fees and costs, whether incurred at trial, on appeal and/or in any bankruptcy or other creditor's rights proceeding. This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina, without regard to its conflict of law provisions. The exclusive venue for the resolution of any dispute arising from the provisions of this Agreement shall lie with any court of competent jurisdiction in the State of North Carolina or any federal court of the United States located in North Carolina, and the parties unconditionally and irrevocably consent to the exclusive jurisdiction of such courts.
Indemnity	Customer agrees to defend, hold harmless and indemnify the Contractor Parties from and against any and all losses, costs, damages, suits, liability, fees, fines, and expenses (including, but not limited to, reasonable investigation and legal expenses) arising out of, or in connection with, (i) death or bodily injuries to any person, destruction or damage to any property, or contamination of or adverse effects on the environment, (ii) any violation of governmental laws, regulations, or orders by Customer, (iii) breach of any representation, warranty, obligation, term or provision of the Agreement by Customer, (iv) use, handling, or operation of any equipment provided to Customer by Contractor, (v) damage to pavement, enclosures or equipment as discussed herein, or (vi) by the negligent or willful acts or omissions of Customer, its employees or invitees, agents, designees or its subcontractors. The provisions of this paragraph shall survive the termination, cancellation or expiration of this Agreement.

Payment Assurance:

* Meridian Waste may require deposits and/or may require customers to register for automatic credit card payments to schedule services including deliveries, relocations, hauls and disposal.

** All jobs requiring a preliminary notice will be issued a Notice to Owner, all jobs 45 days past due are subject to a lien. Customer is responsible for any fees associated with collecting a past due debt.

_____
Customer Initials

Customer acknowledges that he/she has read and understands the terms and conditions of this Agreement and confirms that he/she has authority to sign for the Customer.

	Meridian Waste North Carolina, LLC
Customer Printed Name and Title	***Contractor***
Customer Signature	***Date***
Contractor Signature	***Date***

Exhibit C

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Invoice

Date	Invoice #
10/14/2024	5043620

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Due Date 10/29/2024
Account No. 50-0026992 3

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
	WORK ORDER#: 5023170		
10/07/24	30YD MSW HAUL		375.00
10/07/24	30YD DISPOSAL - MSW TKT# 208899	8.00	300.00
	WORK ORDER#: 5023172		
10/07/24	30YD MSW HAUL		375.00
10/07/24	30YD DISPOSAL - MSW TKT# 208882	7.63	277.80
	WORK ORDER#: 5024526		
10/08/24	30YD MSW HAUL		375.00
10/08/24	30YD DISPOSAL - MSW TKT# 208986	2.37	
	WORK ORDER#: 5024528		
10/08/24	30YD MSW HAUL		375.00
10/08/24	30YD DISPOSAL - MSW TKT# 209000	6.93	235.80
	WORK ORDER#: 5024529		
10/08/24	30YD MSW HAUL		375.00
10/08/24	30YD DISPOSAL - MSW TKT# 209026	1.29	
	WORK ORDER#: 5028801		
10/09/24	30YD C & D HAUL		375.00
10/09/24	30YD DISPOSAL - C&D TKT# 203017	1.93	
	WORK ORDER#: 5029263		
10/10/24	30YD MSW HAUL		375.00
10/10/24	30YD DISPOSAL - MSW TKT# 209188	1.60	
	WORK ORDER#: 5029304		
10/10/24	30YD MSW HAUL		375.00
10/10/24	30YD DISPOSAL - MSW TKT# 209246	9.55	393.00
	WORK ORDER#: 5029306		
10/10/24	30YD MSW HAUL		375.00
10/10/24	30YD DISPOSAL - MSW TKT# 209233	3.00	
	WORK ORDER#: 5029589		
10/10/24	30YD MSW HAUL		375.00

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Account Balance
AMOUNT					

Please pay from this invoice. This includes your remittance portion.

Invoice

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Date	Invoice #
10/14/2024	5043620

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Due Date 10/29/2024
Account No. 50-0026992 3

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
10/10/24	30YD DISPOSAL - MSW TKT# 209207	1.00	
	WORK ORDER#: 5030340		
10/11/24	30YD C & D HAUL		375.00
10/11/24	30YD DISPOSAL - C&D TKT# 203596	2.45	
	WORK ORDER#: 5030341		
10/11/24	30YD C & D HAUL		375.00
10/11/24	30YD DISPOSAL - C&D TKT# 203538	2.89	
	WORK ORDER#: 5030342		
10/11/24	30YD C & D HAUL		375.00
10/11/24	30YD DISPOSAL - C&D TKT# 203487	1.79	
	Your next invoice may reflect a change in rates. *Containers that sit 30+ days between service are subject to inactivity fees* Online bill pay is available 24/7 visit www.MeridianWaste.com your access code is: 0786230#	**Total Invoice**	**6,081.60**

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Account Balance
AMOUNT	6,481.60	0.00	0.00	0.00	**$6,481.60**

Please pay from this invoice. This includes your remittance portion.

ATTENTION:

NEW Address for ALL Mailed Payments

EFFECTIVE IMMEDIATELY

We've changed mailboxes!

Please ensure **ALL payments by mail** are sent to the following NEW remit address.

Meridian Waste North Carolina LLC
PO Box 24908
Miami, FL 33102–4908

Thank you so much for being our customer!



MERIDIAN WASTE

Better yet, go eco-friendly & pay online at:

MeridianWaste.com/MyAccount

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Invoice

Date	Invoice #
10/21/2024	5076071

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Due Date 11/05/2024
Account No. 50-0026992 3

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
	WORK ORDER#: 5030339		
10/14/24	30YD MSW HAUL		375.00
10/14/24	30YD DISPOSAL - MSW TKT# 209447	1.18	
	WORK ORDER#: 5031678		
10/14/24	30YD MSW HAUL		375.00
10/14/24	30YD DISPOSAL - MSW TKT# 209399	1.00	
	WORK ORDER#: 5031679		
10/14/24	30YD MSW HAUL		375.00
10/14/24	30YD DISPOSAL - MSW TKT# 209417	1.00	
	WORK ORDER#: 5031680		
10/14/24	30YD MSW HAUL		375.00
10/14/24	30YD DISPOSAL - MSW TKT# 209430	1.00	
	WORK ORDER#: 5036492		
10/15/24	30YD MSW END SVC		375.00
10/15/24	30YD DISPOSAL - MSW TKT# 209516	2.59	
	WORK ORDER#: 5036493		
10/15/24	30YD MSW END SVC		375.00
10/15/24	30YD DISPOSAL - MSW TKT# 209544	2.12	
	WORK ORDER#: 5036494		
10/15/24	30YD MSW END SVC		375.00
10/15/24	30YD DISPOSAL - MSW TKT# 204002	1.15	
	WORK ORDER#: 5036495		
10/15/24	30YD MSW END SVC		375.00
10/15/24	30YD DISPOSAL - MSW TKT# 204043	2.65	

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Account Balance
AMOUNT					

Please pay from this invoice. This includes your remittance portion.

Invoice

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Date	Invoice #
10/21/2024	5076071

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Due Date 11/05/2024
Account No. 50-0026992 3

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
	Your next invoice may reflect a change in rates. *Containers that sit 30+ days between service are subject to inactivity fees* Online bill pay is available 24/7 visit www.MeridianWaste.com your access code is: 0786230#	**Total Invoice**	**3,000.00**

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	**Account Balance**
AMOUNT	9,481.60	0.00	0.00	0.00	**$9,481.60**

Please pay from this invoice. This includes your remittance portion.

ATTENTION:

NEW Address for ALL Mailed Payments

EFFECTIVE IMMEDIATELY

We've changed mailboxes!

Please ensure **ALL payments by mail** are sent to the following NEW remit address.

Meridian Waste North Carolina LLC
PO Box 24908
Miami, FL 33102–4908

Thank you so much for being our customer!



MERIDIAN WASTE

Better yet, go eco-friendly & pay online at:

MeridianWaste.com/MyAccount

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Invoice

Date	Invoice #
11/30/2024	5193087

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Due Date 12/15/2024
Account No. 50-0026992 3

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
11/30/24	LATE FEE		454.08
	Your next invoice may reflect a change in rates. *Containers that sit 30+ days between service are subject to inactivity fees* Online bill pay is available 24/7 visit www.MeridianWaste.com your access code is: 0786230#	**Total Invoice**	**454.08**

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Account Balance
AMOUNT	454.08	9,081.60	0.00	0.00	**$9,535.68**

Please pay from this invoice. This includes your remittance portion.

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MeridianWaste.com/MyAccount

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Invoice

Date	Invoice #
12/31/2024	5513311

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

DATE PAID _____ CHECK NO. _____ AMOUNT _____

Due Date 01/15/2025
Account No. 50-0026992 3

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
12/31/24	LATE FEE		454.08
	Your next invoice may reflect a change in rates. *Containers that sit 30+ days between service are subject to inactivity fees* Online bill pay is available 24/7 visit www.MeridianWaste.com your access code is: 0786230#	**Total Invoice**	**454.08**

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Account Balance
AMOUNT	454.08	454.08	9,081.60	0.00	**$9,989.76**

Please pay from this invoice. This includes your remittance portion.

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PO Box 24908
Miami, FL 33102–4908

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MeridianWaste.com/MyAccount

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Invoice

Date	Invoice #
01/31/2025	5615498

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

DATE PAID _____ CHECK NO. _____ AMOUNT _____

Due Date 02/15/2025
Account No. 50-0026992 3

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
01/31/25	LATE FEE		454.08
	Your next invoice may reflect a change in rates. *Containers that sit 30+ days between service are subject to inactivity fees* Online bill pay is available 24/7 visit www.MeridianWaste.com your access code is: 0786230#	**Total Invoice**	**454.08**

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Account Balance
AMOUNT	454.08	454.08	454.08	9,081.60	**$10,443.84**

Please pay from this invoice. This includes your remittance portion.

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Miami, FL 33102–4908

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MeridianWaste.com/MyAccount

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Invoice

Date	Invoice #
02/28/2025	5773328

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

DATE PAID _____ CHECK NO. _____ AMOUNT _____

Due Date 03/15/2025
Account No. 50-0026992 3

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
02/28/25	LATE FEE		454.08
	Your next invoice may reflect a change in rates. *Containers that sit 30+ days between service are subject to inactivity fees* Online bill pay is available 24/7 visit www.MeridianWaste.com your access code is: 0786230#	**Total Invoice**	**454.08**

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Account Balance
AMOUNT	454.08	454.08	454.08	9,535.68	**$10,897.92**

Please pay from this invoice. This includes your remittance portion.

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Miami, FL 33102–4908

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MeridianWaste.com/MyAccount

MERIDIAN WASTE - RAL
PO BOX 24908
MIAMI, FL 33102-4908
919-832-8234

Invoice

Date	Invoice #
03/31/2025	6018763

Bill To:

TRUSTEES OF THE BODY SHOP
THE BODY SHOP
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

Location:

ANDREW ROSE
THE BODY SHOP
5036 ONE WORLD WAY
WAKE FOREST NC 27587

DATE PAID _____ CHECK NO. _____ AMOUNT _____

Due Date 04/17/2025
Account No. 50-0026992 3

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
03/31/25	LATE FEE		454.08
	Your next invoice may reflect a change in rates. *Containers that sit 30+ days between service are subject to inactivity fees* Online bill pay is available 24/7 visit www.MeridianWaste.com your access code is: 0786230#	**Total Invoice**	**454.08**

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Account Balance
AMOUNT	454.08	454.08	454.08	9,989.76	**$11,352.00**

Please pay from this invoice. This includes your remittance portion.

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