MONSANTO Oct.22, 1992
PRODUCTION DOCUMENTS

FOLDER #3A

NPC BATES #700401
DEF BATES # Nv 001165
TO
NPC BATES #700740
DEF BATES # Nv 001504

CO 233 WOR
Rev. 1-74

THIS MEMORANDUM is a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
934 3390B	NY		5482765 18 19		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
1/10/75	MONX008613

PREPAID OR COLLECT CONTROL

COL 1-~~[illegible]~~-125-NEW-HUNTINGTON-EL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR AROCLOR 1016 /1040-016-16-00003-47/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR	GROSS WT ITEM 1 LB Eastern Weighing & Inspection Bureau GROSS 127360 TARE (ACTUAL) TARE (MARKED) 32460 NET 94900 WEIGHED BY Hinchey Sworn Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product [illegible] and animal [illegible] spills, leakage [illegible] wise. Spills [illegible] collected.

During shipment avoid spill and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

(THE ABOVE [illegible] Rate [illegible] Receipt for freight [illegible] and count. Conte[illegible]

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____ 1/11
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: _____

The packages covered by this shipment conform to the specifications set forth in the box makers certificate thereon, and are classified, packed, marked and labeled, and are in proper condition for transportation according to the rules and regulations of the Interstate Commerce Commission.

DATE _____ TIME _____

Agent, Per

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001165

700401

CO 233 WOK THIS MEMORANDUM
Rev. 1-74
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,
FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
750 2303B		086-117509-449	1/14/75	GATX032455

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

DL 1- TRRA SOU RR (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your demand statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICE SYNTHETIC LIQUID NOIBN			
1-	8000 GL TANK CAR ITEM 1			
	PYRANOL A1SE1			
	/1040-281-16-0003 -47/0189 60/011/			
	FOR SAUGET IL			
	Hill Car 8040	G 155200		
		NT 55000		
		N 100200		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains ... some studies have ... contaminant and ... and animals ... spills, leakage ... wire. Spills ...

During ... the ...

Keep away from ...

The description and weight ... on this bill of lading are correct. Subject to verification by ... WESTERN WEIGHING & INSP. BUR... According to Agreement.

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shippers weight, load and count

Agent, Per _____

T.R.R.A., per _____

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001166

700402

CO 233 WGK
Rev. 1-74

THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended subject to RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the

FROM MONSANTO COMPANY

SHIPPING 3

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
746 35339	HY	1482769 1816	1/14/75	MONX008625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT : ROUTING

DL 1-TBSA-AL S-NW-HUNTINGTON-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
LATTA N. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ARCLOR 1016 /1040-016-16-00003-47/022500A/011/ FOR SAUGET IL DLW SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR Well capacity [illegible] [illegible] test	GROSS WT ITEM 1 Eastern Weighing & Inspection Bureau GROSS TARE (ACTUAL) TARE (MARKED) NET 9.6.2.1. WEIGHED BY Weighmaster	LB	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requiring the bill of lading shall govern whenever the carrier shall so elect and give

**If the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent in environmental contaminant and possibly injurious to certain forms of aquatic and animal life. Prevent any entry into the environment through spills, leakage, evaporization, re-use of containers or otherwise. Spilled or leaked waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS
Subject to carriers of Bill Lading [illegible] in switch service. Rate and [illegible] guaranteed. Receipt for freight [illegible] per's load and count. Content [illegible] tion of contents of packages.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: _____

†The fibre boxes herein described have been made in accordance with the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

_____ Agent, Per _____

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001167

700403

CO 233 WGK THIS MEMORANDUM
Rev. 1-74 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
750 2321B		0F6-117809-449	1/21/75	ACFX023874

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

DL 1- TRRA SOU RR (P)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN			
1-	BCOC CL TANK CAR ITEM 1	LB		
	PYRANOL A130.1			
	/1040-281-16-0003 -47/0169GA/C11/			
	FOB SAUGET IL			
	Shell Cap [illegible]	G 158900		
	[illegible] 255 [illegible]	M 57800		
	[illegible]	N 101100		
	20% [illegible]			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product some stud contaminar and grin spills, fool wire, &c.

During shipm the sea.

Keep away from food, animal foodstuffs and pharmaceuticals.

The [illegible] CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

Subject to verification [illegible]

1140

☑ CAR LOADED ☐ CAR LOADED ☐ SHELL FULL ☐ SHELL NOT FULL

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: _____

Shippers weight load and count

Agent Per _____

T.R.R.A., per _____

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001168

700404

CO 203 WOR
Rev. 1-74

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

PING 3

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
74 3862 8	NY		145276 1817		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
1/21/75	MONX008621

PREPAID OR COLLECT - ROUTING

DOL 1-IARA-A&S-NEW-HUNTINGTON-FL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement *must* show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN K. RICE
[illegible] STREET
[illegible] FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICE SYNTHETIC LIQUID NOIFN 1- 8000 GL TANK CAR ITEM 1 ARCOLOR 1016 /1040-016-16-00003-47/C22500A/011/ FOR SAUGET IL DEM SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR	GROSS NET (ACTUAL) TARE (MARKED) NET WEIGHED BY	BOSF WY LP Eastern Weighing & Inspection Bureau Sworn Weighmaster	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

IMPORTANT

This product contains [illegible] FLORIDA [illegible]

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILL.
Subject to carriers of Bill Lading. Handled in switch service. Rate and charges not guaranteed. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.

AGENT

☒ CAR LOADED WITH SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY

DATE 1/21 TIME [illegible] PER [illegible]
Agent, Per _____

Permanent post-office address of shipper _____

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001169

700405

CO 225 Rev. 2-74

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND
257 43252	NY 0	9482762 IS 20	1/24/75	MONX 008618

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-BARA-A&S-BAY-HUNTINGTON-EL-D&H (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with other itemized statement (in duplicate) directly to MONSANTO COMPANY Box 14307 St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
GAUGET, IL	0003

GENERAL ELECTRIC COMPANY
PATTY K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB GAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8823 GAL CAR LOADED WITH 2% OUTAGE	~~GROSS VT~~ ~~LB~~ GROSS 135800 TARE (ACTUAL) TARE (MARKED) 41650 NET 94200 WEIGHED BY		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding COMPANY 50 CENTS PER POUND

IMPORTANT

This product ... some studi... contaminon and anim... spills, leak... wise. S...

During shipm... the sea.

Keep ...

☒ CLEAN LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____ WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: _____

DATE _____ TIME _____

THE ATCHISON & ... RAILWAY COMPANY

Subject to ... Bill ... Handled ... Service. Rate and route not guaranteed. Receipt for freight ... Ship ... and count. Contents and condition of contents of packages unknown.

Agent

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001170

700406

CO 233
Rev. 6-73

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND
029 3676B	NY 1	1482769 IS 15	1/29/75	MONX008610

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-ALS-NEV-HUNTINGTON-EL-D&H [illegible] (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your remittance statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
WITH K. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 ARCOLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR	GROSS WT LB 137265 41700 95565		
	SHELL CAP 8855 GAL. CAR LOADED WITH 2% OUTAGE			

WEIGHED BY

Subject to Section 7 of conditions applicable bill of lading of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

During shipment avoid spills and [illegible] the sea

Keep away from food, animal feedstuffs and pharmaceuticals

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's load and count. Contents [illegible]

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

*The fees for all measurements of packaging [illegible] certificate thereon, and all other requirements of Uniform Freight Classification [illegible]
†Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

1/29 1735 [illegible]
DATE M.E. Agent, Per

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001171

700407

CO 233 WGK
Rev. 1-74

THIS MEMORANDUM [illegible] RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property [illegible] the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
PO 23398		056-117869-449	2/4/75	GATX032455

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

DL 1- TRRA SOU RR (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN			
1-	8000 GL TANK CAR ITEM 1			
	PYRANOL A33R1			
	/1040-281-16-0003 -47/C1896A/011/			
	FOR SAUGET IL			
	SHELL CAP 8080 GAL.	G 153600		
	DOME 249 GAL.	MT 55000		
	CAR LOADED WITH 2% OUTAGE	N 98600		
	IMPORTANT			
	This product [illegible] some studies [illegible] contamination [illegible] and animal [illegible] spills, leaks [illegible] wise. Spills [illegible]			
	During shipment over [illegible] the sea.			
	Keep away from food, animal feedstuffs and pharmaceuticals.	24 1150/		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A Jones
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by Interstate Commerce Commission.

Shippers weight load and coun

T.R.R.A. Agent, Per

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001172

700408

Rev. 6-73 THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, see

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND
39 37008	NY 1	14[illegible] 18 19	2/5/75	MONX008612

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-ALS-NEV-HUNTINGTON-FL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your [illegible] statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN N. RICE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
VT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8842 GAL. CAR LOADED WITH 2% OUTAGE	GROSS WT LB Eastern Weighing & Inspection Bureau GROSS 127366 TARE (ACTUAL) TARE (MARKED) 31116 NET 95550 WEIGHED BY [illegible] Bryan Weighmaster		

Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight.

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some states have now begun to designate as environmental contaminants and [illegible] injurious to [illegible] and [illegible] spills [illegible]

During [illegible] the sea[illegible]

Keep away from food, animal feedstuffs and pharmaceuticals

THE ALTON & SOUTHERN RA[illegible] COMPANY
RECEIVED AT EAST ST. L[illegible]
Subject to carriers of Bill L[illegible] 50 CENTS PER ROUND in switch service. Rate and [illegible] guaranteed. Receipt for freight [illegible] shipper's load and count. Contents [illegible]

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per [signature]
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rules 41 of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE 2-5-75 TIME [illegible] AGENT
Agent, Per

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001173

700409

CO 233 WGK
Rev. 1-74

THIS MEMORANDUM

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
81 19408	NY	5482745 IS 21	2/7/75	MONX008625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-TRRA-A&S-NW-HUNTINGTON-EL-D&H (4)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
ATTN K. RICE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8809 GAL CAR LOADED WITH 2% OUTAGE	GROSS WT LB Eastern Weighing & Inspection Bureau GROSS 137200 TARE (ACTUAL) 41600 TARE (MARKED) NET 95600 WEIGHED BY J Hoornaert Eastern Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
50 CENTS PER POUND
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Ship load and count. Contents and condition of contents of packages unknown.

IMPORTANT

This product contains polychlorinated biphenyls (PCBs) which may be present in the form of ... and can ... during shipment ...

During shipment ...

X CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

I hereby certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

†The fibre boxes or containers described herein meet the applicable requirements in force in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification and National Motor Freight Classification.
†Shipper's imprint in lieu of stamp; not negotiable.

Agent, Per
DATE _____ TIME _____ PER _____

EMERGENCY

In case of emergency concerning the chemicals in this shipment: 700410

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001174

CO 233 WOK THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
Rev. 1-74 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
1 8683B	1	086-117809-303	2/10/75	GATX032456

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

BOL 1- TRRA - SOU RR (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1551 /1040-281-16-0003 -02/01896A/011/ FOR SAUGET IL SHELL CAP 8080 GAL. DOME 249 GAL. CAR LOADED WITH 2% OUTAGE	GROSS LT LB G 154100 MT 55600 N 98500		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and [illegible] to certain forms of bird, aquatic and animal life. [illegible] entry into the environment through spills, leakage, [illegible] of containers [illegible] wise. Spills, leak[illegible] product [illegible]

During shipment avoid [illegible] the best.

Bulkhead to Vehicle [illegible] by [illegible]
WESTERN [illegible] INSP. BUREAU
Accordance to Agreement

10/1

☐ (CAR LOADED) ☐ (CAR LOADED) ☐ THE TANK CAR INDICATED ON THIS
☐ SHELL FULL ☐ SHELL NOT FULL ☐ BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification
‡Shipper's imprint in lieu of bill of lading approved by the Interstate Commerce Commission

MONSANTO COMPANY Shipper,

Per
WRITTEN SIGNATURE ONLY

Shippers weight load and count

T.R.Bra[illegible] Agent, Per

Permanent post-office address of shipper:

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001175

700411

Rev. 1-74

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
61 4735B	EV (	085-7009140-168	2/13/75	MONX008622

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL I- TRRA PS (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
GAUGET, IL	0003

GENERAL ELECTRIC COMPANY
ATTN RAY TUGBEY
PURCHASING SUB-STATION, BLDG 5-120
4170 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO

GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 53 TYLER ST.-GATE 27
PITTSFIELD, MASS.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1581 /1041-261-16-0003 -02/01396A/011/ FOB GAUGET IL SHELL CAP 8800 GAL. CAR LOADED WITH 2% OUTAGE	GROSS 14461 TARE (ACTUAL) TARE (MARKED) 4100 NET 10361 WEIGHED BY		

Sworn Weighing & Inspection Service

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product ... some stu... contamin... and anti... spills, lea... wise. S...

During ship... the sea.

Keep away from fou...

☐ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS
☐ SHELL FULL ☐ SHELL NOT FULL ☐ BILL OF LADING IS TRUCK LOADED TO

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shippers weight load and count

AGENT, Per

T.R.R.A. per

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001176

700412

CC 288
Rev. 6-73

THIS MEMORANDUM, a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND
739 39658	NY	1482769 16 21	2/18/75	HONX008 621

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL. 1-TRFA-ALS-NEV-HUNTINGTON-EL-D&H (11)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your item statement (in duplicate) direct to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN K. RICE
BOND STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8850 GAL. CAR LOADED WITH 2% OUTAGE	GROSS WT LB Eastern Weighing & Inspection Bureau GROSS 135,800 TARE (ACTUAL) TARE (MARKED) 41,600 NET 94,200 WEIGHED BY Greg Hom Sworn Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether "carrier's or shipper's weight."

Where the rate is dependent on value, shippers agree that the declared value of the property.

IMPORTANT

This product con[illegible] LYCHLORINATED BIPHENYLS (PCB's) which some studies h[illegible] may be pe[illegible] environmental contaminan[illegible] injurious to certain forms of bird, aquatic and anima[illegible] any entry into the environment through spills, leaka[illegible] vaporization, re-use of containers or otherwise. Spill[illegible] waste product must be collected.

During shipment avoid spill and leakage into inland waterways and the sea.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
50 CENTS PER POUND
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Ship per's load and count. Contents and condition of contents of packages unknown.
R. M. MATTHEWS, AGENT
2-18-75 5 AM Per
DATE TIME PER

☒ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS THIS LEASED TO:
SHELL FULL SHELL NOT FULL

Shipper hereby certifies that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

†The fibre boxes [illegible] specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification or the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,
Per D Garrett
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: _____

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: MONSANTO AT _____
OR
CHEMTREC (800) 424-9300

4

NEV 001177

700413

Rev. 1-74 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described hereon, the agreed or declared value of the property is specifically stated by the shipper to be not exceeding

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
51 66918		036-117809-305	2/28/75	ACFX02387

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID."

PREPAID OR COLLECT - ROUTING

AL 1- TRRA SOU RR (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
ELECTRIC TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1581 /1040-281-16-0003 -02/01894A/011/ FOB SAUGET IL			
	SHELL CAP 8140 GAL. DOME 255 GAL. CAR LOADED WITH 2% OUTAGE	G 15740 NT 5780 N 9960		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

This product contains [illegible] some studies [illegible] contamination [illegible] and animal [illegible] spills, leakage, [illegible] wise. Spills [illegible]

During shipment [illegible] 2% [illegible].

Keep away food, animal feedstuffs and [illegible]

WESTERN WEIGHING & INSP. BUREAU Agreement

[illegible] 10%

☒ CAR LOADED ☒ SHELL FULL ☐ CAR LOADED ☐ SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per [signature]
WRITTEN SIGNATURE ONLY

Shippers weight load and count

T.R.K.A.S. per Agent, Per

Permanent post-office address of shipper

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001178

700414

CO 200 WOR... Rev. 1-74

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

WING 3

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
750 36398	EV	085-7003140-203	1/2/75	MONX008622

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1- TRRA PG (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
ATTN RAY TUDDEY
PURCHASING BUS-STATION, PLDG 8-120
100 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO

GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTIC SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 TRANSFORMER PYRANOL A13P3R-3 /1050-302-16-0003 -47/023748/0111/ FOB SAUGET IL Shell Cap 8000 Gal Car Loaded with 3 inch Flange	GROSS 146500 TARE (ACTUAL) TARE (MARKED) 41600 NET 104900 WEIGHED BY	LP	

Eastern Weighing & Inspection Bureau

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers agree at declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contain[illegible] some studies ha[illegible] may be [illegible] contaminant and [illegible] injurious to [illegible] and animal life [illegible] any entry into the [illegible] spills, leakage, [illegible] vaporization, [illegible] wise. Spills lea[illegible]

During shipment avoid spills [illegible] the sac.

Keep away from food, animal feedstuffs and pharmaceuticals

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Uniform Freight Classification.
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per [signature]
WRITTEN SIGNATURE ONLY

Shippers weight [illegible] Agent, Per [illegible]

T.R.R.A. (a) DOT

Permanent post-office address of shipper:

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001179

700415

CO 233 WGK
Rev. 1-74

THIS MEMORANDUM, a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
90 47536	0	086-117609-523	9/2/85	GATX032456

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

PL 1- TRRA SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 5000 GL TANK CAR ITEM 1 PYRANOL A1581. /1040-231-16-0008 -02/01896A/011 FOB SAUGET IL SHELL CAP 8080 GAL. DOME 249 GAL. CAR LOADED WITH 2% OUTAGE	[redacted]		

15160L
F-10-L
N 7-1-L

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent in the environmental contaminant and injurious to certain forms of bird, aquatic and animal life. Any entry into the environment through spills, leakage, dumping, volatilization, re-use of containers or otherwise. Spills, leakage, or other product must be collected.

During shipment avoid spillage, leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

☒ CAR LOADED SHELL FULL ☐ ~~CAR LOADED~~ SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shippers weight load and count
Agent, Per
F.R.B.A., per

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001180

700416

CO 239 YOR Rev. 1-74

(Copy of Duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
P 7934B	NY 6	5482765 IS 36	9/4/75	MONX008625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

2. 1-[redacted]-A&S-GAV-HUNTINGTON-EL-D&H (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
BAUGET, IL	0003

GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
[illegible] STREET
HUDSON FALLS, NEW YORK 12839

[redacted]

SHIP TO

GENERAL ELECTRIC COMPANY
[illegible] STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK COL
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOR BAUGET IL SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8809 GAL. CAR LOADED WITH 2% OUTAGE	GROSS 136280 TARE (ACTUAL) TARE (MARKED) 42260 NET 94020 WEIGHED BY C.L.P. Sworn Weighmaster		

Eastern Weighing & Inspection Bureau

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND

IMPORTANT

This product contains [illegible] some studies have [illegible] contaminant and [illegible] and animal [illegible] spills, leakage, disposal [illegible] wise. Spills, leakage [illegible]

During shipment [illegible] the sea.

Keep away from food, animal feedstuffs and [illegible]

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to the conditions of the [illegible] Handled
In [illegible] service. Rate [illegible] not guar[illegible] Receipt for freight [illegible]

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

[illegible] dition of contents of pa[illegible]

9/4/75 Agent, Per [illegible] AGENT

[illegible] DATE _____ TIME _____ PER _____

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001181

700417

Rev. 1-75 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
[illegible]	[illegible]	[illegible]	9/11/73	MONX008620

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

VIA 1-[illegible]-A&N-NAV-HUNTINGTON-FL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
GAUGET, IL	0003

GENERAL ELECTRIC CO.
[illegible] V. ZILLES
[illegible] STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
W. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02290A/011/ FOR GAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8830 GAL. CAR LOADED WITH 28 OUTAGE	GROSS WT LB Eastern Weighing & Inspection Bureau GROSS 135500 TARE (ACTUAL) TARE (MARKED) 41500 NET 94000 WEIGHED BY Sworn Weigmaster		

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Declared value of the property is hereby specifically stated by the shipper to be not exceeding

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leaks, [illegible], vaporization, re-use of containers or other waste. Spilled [illegible] and waste product must be collected.

During shipment a solid spilled [illegible] leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill L[illegible] 50 CENTS PER POUND
in switch service. Rate a[illegible] guaranteed. Receipt for freight [illegible] load and count. Contents a[illegible] condition of contents of packages unknown.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The floor boxes and the contents of packages conform to the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

AGENT
DATE 9-11-73 TIME [illegible] Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001182

700418

CO 233 WGK THIS MEMORANDUM
Rev. 1-71 RECEIVED, subject to the classifications and tariffs in effect on the date of this receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
208 3701B	NY (	1482769 18 43	9/15/75	MONX008610

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

PPD. 1-[illegible]-A&S-[illegible]-HUNTINGTON-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
FORD STREET
HOOSICK FALLS, N. Y. 12539

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBS 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8855 GAL. CAR ~~LOADED WITH 2% OUTAGE~~	~~[illegible]~~		

Eastern Weighing & Inspection Bureau

GROSS 136 000
TARE (ACTUAL)
TARE (MARKED) 41700
NET 94300
WEIGHED BY GUP
Sworn Weighmaster

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant [illegible] injurious to certain forms of bird, aquatic and animal [illegible] any entry into the environment through spills, leaks, vaporization, re-use of containers or otherwise. Spill [illegible] the product must be collected.

During shipment [illegible] leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill of Lading [illegible] in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages UNKNOWN.
AGENT
Per [illegible] 9/15

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001183

700419

CO 233 WGK
Rev. 1-75

BILL OF LADING—SHORT FORM—MEMORANDUM A copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
DR 4204B	BY (	1482763 16 44	9/19/75	MONX008619

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL. 1 [illegible] AS [illegible] VIA NORT SHOT DR-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
WITH V. ZILLES
[illegible] STREET
HOOSICK FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1041-016-16-00003-02/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8805 GAL CAR LOADED WITH 2% OUTAGE	[redacted]		
	GROSS			
	TARE (ACTUAL)			
	TARE (MARKED)			
	NET			

Eastern Weighing & Inspection Bureau

THE ALTON AND SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Eastern Weighing & Inspection Bureau, which handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.
Keep away from food, animal [illegible] and pharmaceuticals. AGENT
9/19/75 9:03 WGS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper:

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
1 Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001184

700420

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
314 24578	NY	9402763 IS 1	10/1/75	MONX008621

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CCL 1-[redacted]-ALS-NAW-HUNTINGTON-EL-D&H (#)

110 gal

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

[redacted]

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID BOIDN 1- 8000 GL TANK CAR ITEM 1 1016 AROCLD /1040-016-16-00003-02/02250A/01A/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR SHELL CAP 8850 GAL. CAR LOADED WITH 2% OUTAGE IMPORTANT Keep away from food, animal feedstuffs and pharmaceuticals.	[redacted]		

Eastern Weighing & Inspection Bureau
GROSS 135,600
TARE (MARKED) 41,600
NET 94,000
WEIGHED BY
Storm Weighmaster

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Receipt for freight, shipper's load and count. Contents and condition of contents of packages unknown.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify, that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE 10/1/75 TIME HER
Agent, Per

8673 10.8 9366

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001185

700421

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM **MONSANTO COMPANY**

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
317 42608	NY		1488769 19 45		10/2/75	MONX008612

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-A&S-NSV-HUNTINGTON-XL-D&H

(4) 143

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM		WHSE. CODE
SAUGET	IL	8003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8842 ~~GAL~~ CAR LOADED WITH 2% OVERFILL	GROSS 136,65 TARE (MARK-B) 41,85 NET 94,80 WEIGHED BY Chas Patterson Sworn Weigh-master		

Eastern Weighing & Inspection Bureau

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

**Where the rate is dependent on value, shippers agree that the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be [illegible] environment and animal [illegible] any entry into [illegible] wise. Spill [illegible] product must be [illegible] During shipment avoid [illegible] Leakage into inland waterways and the sea.

Keep away from food, animal [illegible] and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC COMPANY FT. EDWARD, NEW YORK

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The tank car for this shipment conforms to the specifications set forth in the box makers certificate, thereon, and is authorized by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address [illegible]

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001186

700422

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM, a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of this receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
815 472 CB	EV		089-802518		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: ~~10/30/75~~ 10/2/75
CAR OR VEHICLE INITIALS AND NO.: GATX032455

PREPAID OR COLLECT - ROUTING
COL 1- TRRA PC (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
ATTN RAY TURBEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTIC SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 TRANSFORMER PYRANOL A13B3B-3 /109 0-302-16-0003 -02/02574A/DII/ FOB SAUGET IL SHELL CAP 8080 GAL. DOME 249 GAL. CAR LOADED WITH 2% OUTAGE	[redacted] LB		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
(Signature of Consignor)

Weighing & Inspection Bureau
GROSS 15176
TARE (MARKED) 5560
NET 9616
WEIGHED BY 116
Swgr Weighmaster

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND
Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which [illegible] some studies have shown may be [illegible] contaminant [illegible] injurious to certain [illegible] and animal life [illegible] any entry into the [illegible] spills, leakage [illegible] vaporization, reuse [illegible] wise. Spill [illegible] product [illegible]

During shipment [illegible] leakage [illegible] the car.

Keep away from food, animal foodstuffs and pharmaceuticals

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shippers weight load and count
T.R.R.A. per 10/2/75 Agent, Per

Permanent post-office address of shipper:

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001187

700423

Rev. 1-75

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
12 20878		086-117809-536	10/3/75	MONX008622

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

TRRA SOU RR (P)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1381 /1040-281-16-0003 -02/018964/011/ FOB SAUGET IL SHELL CAP 8800 GAL. CAR LOADED WITH 2% OUTAGE	[redacted] G 147600 MT 41600 N 106100		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, vaporization, re-use of containers or otherwise. Spills, leakage and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

The description and weight indicated on this Bill of Lading are correct to verification by the WESTERN WEIGHING & INSPECTION BUREAU

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Shippers weight load and count

Agent, Per 10/3/75

R.R.R.A., per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-58[illegible]
OR
CHEMTREC (800) 424-9300

4

NEV 001188

700424

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
517 4593B	BY	1482769 IS 46	10/6/75	HONX008625 113

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[redacted]-A&S-N&W-HUNTINGTON-EL-DRX

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM SAUGET, IL — WHSE. CODE 0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBW 1- 8000 GL TANK CAR AROCLOR 1016 /1040-016-16-00003-02/0225OA[redacted]/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TAIR LEASED TO CONSIGNEE SHELL CAP 8809 GAL. CAR LOADED WITH 2% OUTAGE	ITEM 1 Eastern Weighing & Inspection Bureau TARE (MARKED) [illegible] NET [illegible] WEIGHED BY [illegible] Weigh Master		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILL.
Subject to carriers of BILL OF LADING in [illegible] Service Rate and guaranteed. Receipt for freight [illegible]
[illegible] CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant [illegible] possibly injurious to certain forms of bird, aquatic and animal [illegible] vent any entry into the environment through spills, leaks [illegible] vaporization, re-use of containers or otherwise. S[illegible] waste product must be collected.

During shipment [illegible] into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT [illegible] THE TANK CAR INDICATED ON THIS BILL OF LADING IS THIS LEASED TO [illegible]

GENERAL [illegible] count, Contents [illegible] packages unknown

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon. [illegible]

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

85° C
1.307
10.8#
8809
8632
93225#

AGENT
Agent, Per [illegible]

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001189

700425

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

NO 3

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
318 66868	BY	1482769 18 49	10/10/75	MONX008610

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-A&S-B&V-HUNT INDTOS-EL-D&H (H)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL DEN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8855 GAL. CAR LOADED WITH 2% OUTAGE	GROSS WT LB Eastern Weighing & Inspection Bureau GROSS 135462 TARE (MARKED) 41260 NET 94202 WEIGHED BY CUP		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND.

IMPORTANT

This product contains POLYCHLORINATED BIPHENYL (PCB's), which some studies have shown may be harmful to the environment. contaminant and [illegible] and animal [illegible] spills, leakage, [illegible] wise. Spills, [illegible] product [illegible]

During shipment [illegible] and the soil.

Keep away from food, animal foodstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not [illegible] for freight only: Ship [illegible] contents and condition of contents of packages unknown.

☐ CAR LOADED ☐ CAR LOADED SHELL FOLDED ☐ SHELL NOT FOLDED ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO. FT. EDWARD, N.Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and are [illegible] of Bill of Lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

10-10

Agent Per R. Mathews AGENT

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

700426

NEV 001190

CO 233 WGK
Rev. 1-71

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
017 6471B	EV		059-502509		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
10/10/75	ACFX023874

PREPAID OR COLLECT - ROUTING

1- TRRA PS (A) 10/10/75

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
ATTN RAY TURBEY
PURCHASING SUB-STATION, BLDG 6-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO

GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1581 /1040-281-16-0003 -02/01896A/011/ FOB SAUGET IL CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8140 GAL. DOME 255 GAL. CAR LOADED WITH 2% OUTAGE This product contains polychlorinated biphenyls (PCB's) which some studies have shown may be persistent in an environmental contaminant and have toxic effects on aquatic life of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, [illegible] or otherwise. Spills, leakages and waste product must be contained. During shipment avoid spills and leakage into inland waterways and the sea. Keep away from food, animal feedstuffs and pharmaceuticals.	Eastern Weighing & Inspection Bureau GROSS 15640 LB TARE (MARKED) 5700 LB NET 9940 LB WEIGHED BY CHE Form Delivered		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

[X] CAR LOADED SHELL FULL [ ] CAR LOADED SHELL NOT FULL [XX] THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre box [illegible] specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

Shippers weight load & count
Agent, Per
R.R.R. Seal Dex

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

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8

NEV 001191

700427

CO 233 WGK ... a copy or duplicate, covering the property named herein, shall be intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
317 45160	NY	1468769 10-47	10/17/75	MONX008620

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[redacted]-AS S-NEW-HUNTINGTON-EL-DBH (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL — WHSE. CODE: 0003

GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/022508/0111/ FOR SAUGET IL DBH SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8830 GAL. CAR LOADED WITH 28 OUTAGE	[redacted] Carrier Weights & Inspection Bureau 135700 41500 94200 Corr Sworn Weight		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent environmental contaminant and possibly injurious to certain forms of land, aquatic and animal life. To prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spill, leakage and waste product must be [illegible]

During shipment avoid spillage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
50 CENTS PER POUND
Subject to carriers of Bill Lading. Handled In switch service. Rate and Route not guaranteed. Receipt for freight only: Ship per's Pad and count. Contents and condition of contents of packages unknown.
GENERAL ELEC. CO.
EDWARD

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification or National Motor Freight Classification.
†Shipper's imprint in lieu of stamp; not applicable if rate is based on Interstate Commerce Commission.

10-17-75

AGENT
Agent, Per

DATE ____ TIME ____ PER ____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001192

700428

CO 233 WGK THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
Rev. 1-75 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
819 60578	KV	083-802518	10/22/75	GATX032456

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1- TRRA PC (4)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.
SHIP TO AND DESTINATION—(MAIL ON STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTIC SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 TRANSFORMER PYRANOL A13B3B-3 /1050-302-16-0003 -02/025744/011/ FOB SAUGET IL CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8080 GAL. DONE 249 GAL. CAR LOADED WITH 2% OUTAGE This product contains [illegible] some studies have [illegible] contaminant [illegible] and animal life. Prevent any [illegible] spills, leaks [illegible] wise. Spills, leakage and waste [illegible] During shipment avoid [illegible] the sea. Keep away from food, animal feedstuffs and pharmaceuticals.	~~[illegible]~~ LB Lawrence Weighing & Inspection Bureau GROSS [illegible] TARE (MARKED) [illegible] NET [illegible] Weighed by [illegible] Inv. or Weight Master		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Rules and Regulations of the Interstate Commerce Commission.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shippers weight load and count
10/22/75
Agent, Per

R.R.R.A., per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

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NEV 001193

700429

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
317 45598	NY		1462769 IS 46		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 10/24/75 | CAR OR VEHICLE INITIALS AND NO.: MONX008613

PREPAID OR COLLECT - ROUTING

BL 1-[redacted]-A&S-R&V-HUNTINGTON-EL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL | WHSE. CODE: 0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 6000 GL TANK CAR ITEM 1 AROCLOR 1016. /104C-016-16-00003-02/022508/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 3803 GAL. CAR LOADED WITH 2% OUTAGE	Eastern Weighing & Inspection Bureau GROSS 136200 TARE (MARKED) 42400 NET 93800 WEIGHER'S NO.		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains [illegible] some studies [illegible] contaminant and [illegible] and animal [illegible] spills, leakage, [illegible] wise. Spills [illegible]

During shipment [illegible] the sea.

Keep away from food, animal feedstuffs and pharmaceuticals [illegible]

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to Classifications, Tariffs and Terms of Bill of Lading. Hardy Rate and Route
Receipt for freight

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC COMPANY

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE _____ TIME _____ PER _____

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

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NEV 001194

700430

CO 233 WGK
Rev. 4-71

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
821 98548	NY		9462769 IS 39		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 10/28/75

CAR OR VEHICLE INITIALS AND NO.: MONX008619

PREPAID OR COLLECT · ROUTING

COL 1-[illegible]-A&S-NEV-HUNTINGTON-EL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL — WHSE. CODE: 0003

CONSIGNED TO:
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO:
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016	[redacted] LB		
	(1040-016-16-00003-02/0223DA/0			
	FOR SAUGET IL			
	D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR			
	CAR TRIP LEASED TO CONSIGNEE			

Eastern Weighing & Inspection Bureau
Net. 136160
Tare 42200
Net 93960

NOTE FREIGHT TERMS ABOVE

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT
SHELL CAR 8805 GAL
CAR LOADED WITH 2% OUTAGE

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, evaporization, damaged containers or otherwise. Spilled waste product must be collected and disposed of properly.

During shipment avoid [illegible] navigable waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to carriers of Bill Lading. Rate and Route not guaranteed. Shipment only: Ship [illegible] and con[illegible] unknown.
Delivery Charges and Conditions of Contents
AGENT
PER

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO HUDSON FALLS

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used meet the requirements of the specifications set forth in the box makers certificate thereon, and all other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper:

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001195

700431

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
025 02038	EV		085-802503		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 10/29/75 | CAR OR VEHICLE INITIALS AND NO.: MONX008600

PREPAID OR COLLECT - ROUTING

COL 1- TRRA PC (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

SHIP TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION,BLDG S-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1381 /1040-281-16-0003 -02/01896A/011/ FOB SAUGET IL CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8803 GAL CAR LOADED WITH 2% OUTAGE	GROSS 148900 TARE (MARKED) 41700 NET 107200 WEIGHT BY CCB		

Eastern Weighing & Inspection Bureau

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent environmental contaminant and potentially injurious to certain forms of plant and animal life. Avoid entry into the environment. Avoid spills, leakage, direct vaporization, release of solvent [illegible] wise. Spill [illegible] and waste product must [illegible]

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS ☒ SHELL FULL ☐ SHELL NOT FULL ☐ BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO PITTSFIELD MASS

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY JONES

Permanent post-office address of shipper

The [illegible] is the specification set forth in the box maker's certificate [illegible] in Freight Classification.
†Shipper's [illegible] bill of lading approved by the Interstate Commerce Commission.

Shippers weight load and count

Agent, Per 7/22

T.R.R.A., per _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001196

700432

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
12 21378		886-117809-336	11/4/75	ACFX023874

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL. 1 TRRA SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION (MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A13B1 /1040-251-15-0003 -02/01896A/011/ FOR SAUGET IL SHELL CAP 8140 GAL. DOME 255 GAL. CAR LOADED WITH 2% OUTAGE	G 15770 MT 5782 N 9992		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be pe... contaminant and ... ably injurious to certain ... and animal life. ... vent any entry into ... spills, leakage, ... vaporization, re-use ... wise. Spills, leakage and waste product m...

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

The description and weight indicated on this bill of lading are correct. Subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shippers weight, load and count
Agent, Per 11/4/75
R.R.R.T. per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001197

700433

Rev. 1-75

FROM MONSANTO COMPANY

13

SHIPPER'S NO.	DISTRICT	CONSIGNEE'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	BY	1468769 18 50	11/7/75	HONX888612

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1[illegible]-AGS-NEV-HUNTINGTON-IL-D&N

(11)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR AROCLOR 1016 /1040-016-16-00003-02/022504/011/ FOB SAUGET IL D&N SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8842 GAL. IMPROPERLY WITH 2% OUTAGE	GROSS WT Eastern Weighing & Inspection Bureau GROSS 136.5 TARE (MARKED) 41. NET 94. WEIGHED BY *Weigh Weighmaster		

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

DANGEROUS

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS
Subject to the conditions of Bill of Lading, Handled under special service. Rate and Route not guaranteed. Receipt is for freight only. Ship per's load and count. Contents and condition of contents of packages unknown.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's weight"

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

50 CENTS PER POUND

Per

☒ CAR LOADED ☒ SHELL FULL ☐ CAR LOADED ☐ SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Received subject to the classifications and tariffs in effect on the date of the issue of this bill of lading.

The consignor certifies that the contents of this shipment conform to the specifications set forth in the box marked "Chemical Name" and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper, Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

AGENT, Agent, Per

DATE

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

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NEV 001198

700434

Rev. 1-74

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
295 17388	KW	085-R09512	11/10/75	MONX008622

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1- TRRA PC (P)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHBE. CODE
SAUGET, IL	0003

SOLD TO:
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO:
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTIC SYNTHETIC LIQUID NOIFN 1- 8000 GL TANK CAR ITEM 1 TRANSFORMER PYRANOL A13B3R-3 /1050-302-16-0003 -09/02574A/011/ FOR SAUGET IL CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8800 GAL. CAR LOADED WITH 2% OUTAGE	Eastern Weighing & Inspection Bureau GROSS 144900 TARE (MARKED) 41100 NET 103800 WEIGHED BY CAE Swift Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL XXX THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC COMPANY PITTSFIELD, MASS.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

[illegible] shipment conforms to the specifications set forth in the box maker's certificate thereon, and this carrier agrees to the specifications set forth in the Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading unless marked to conform to Uniform Freight Classification Commission.

Shippers weight load and count

T.R.R. Agent, Per

Agent, Per

EMERGENCY

In case of emergency concerning the chemicals in this shipment:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001199

700435

CO 233 NOR ... MEMORANDUM

Rev. 1-75

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
850 25728	SV		11/20/75	GATX32456

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1- PC (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHBE. CODE
SAUGET, IL	0003

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN RAY TUBBEY
PURCHASING SUB-STATION,BLDG S-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 99 TYLER ST.-GATE 27
PITTSFIELD, MASS.
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1581 /1040-251-16-0005 -02/01896A/011/ FOB SAUGET IL CAR TRIP LEASED TO CONSIGNEE SHELL CRP 8080 GAL. DOME 249 GAL. INCLUDED WITH 2% OUTAGE	Easiern Weighing & Inspection Bureau GROSS 15450 TARE (MARKED) 5560 NET 9890 WEIGHED BY TLO Sworn Weigmaster		

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND
Per

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO. PITTSFIELD MASS

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

†The shipment covered by this shipping contract is the specification set forth in the box maker's certificate thereon, and conforms to the agreement under which the shipment is made or to the applicable Uniform Freight Classification, Rate Tariff, or Rules and Regulations of the Interstate Commerce Commission.

Shipper's imprint in lieu of signature of carrier

Shippers weight load and count

T.R.R. Agent Per 11/20/75

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001200

700436

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

TRANS 1 COPY

FROM **MONSANTO COMPANY**

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
926 AROCLOR	BY	1A82769 18 51	11/21/75	MONX008610

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CO. 1-[illegible]-A/S-[illegible]-WILMINGTON-FL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

DANGEROUS

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/0JJ/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8855 GAL. IMCAE LOADED WITH 2% OUTAGE	Eastern Weighing & Inspection Bureau GROSS 137322 TARE (MARKED) 37900 NET 95500 WEIGHED BY Shipper's Weight		

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which recent studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

11/21/75
SPM
SC

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO. FT. EDWARD

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The tank cars used for transportation conform to the specifications set forth in the box makers certificate thereon, and other requirements of Uniform Freight Classification.
Shippers submit to the terms of a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001201

700437

CO 233 WGK THIS MEMORANDUM
Rev. 1-75
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
PRA A7DYD	NY	5462765 PS 40	11/24/75	MONX 008625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-AAE-BAW-WHITINGTON-EL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOINN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8809 GAL. CAR LOADED WITH 2% OUTAGE	G 137100 MT 41600 N 95500		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
[Signature of Consignor]

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

**Rate is dependent on value, shipper declared value of the property is hereby specifically stated by the shipper to be not exceeding 5 CENTS PER POUND

IMPORTANT
This product contains POLYCHLORINATED BIPHENYLS (PCBs) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird and animal life. Prevent any entry into the environment through spills, leakage, disposal, volatilization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.
During shipment avoid spills and leakage into inland waterways and the sea.
Keep away from food, animal feedstuffs and pharmaceuticals.

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO. HUDSON FALLS, NEW YORK

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The box boxes used for this shipment conform to the specifications set forth in the box maker's certificate on file with all applicable rules governing such boxes.
‡Shipper's imprint in lieu of stamp on face of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001202

700438

Rev. 1-75

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
8[illegible] ARAGR	NY	14[illegible]	11/28/75	MONX008621

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT — ROUTING

COL. 1-[illegible]-ARG-NYW-HUNTINGTON-IL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	~~[illegible]~~ LB G 136600 NT 41600 N 95000		

IMPORTANT: SHELL CAP 8850 GAL
CAR LOADED WITH 2% OUTAGE

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakage and waste product must be collected

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per [signature]
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The [illegible] specifications set forth in the box makers certificate [illegible] of Uniform Freight Classification.
†Shipper's imprint [illegible] part of bill of lading approved by the Interstate Commerce Commission.

11/28/75 [signature]
Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001203

700439

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, a copy or duplicate, covering the property named herein, and is intended solely for filing in connection with the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
833 79253	AY	1482769 IB 93	12/9/75 XXXXXX	MONX008613

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL. 1-[redacted]A&S-B&V-HUNTINGTON-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN	[redacted]		
	1- 8000 GL TANK CAR ITEM 1	NB		
	AROCLOR 1016			
	/1080-016-16-00003-02/02250A/011/			
	FOB SAUGET IL			
	D&H SHOULD FURNISH ARRIVAL NOTICE G	135400		
	IMMEDIATELY UPON ARRIVAL OF CAR MT	42400		
	CAR TRIP LEASED TO CONSIGNEE N	93000		
	SHELL CAP 8803 GAL.			
	CAR LOADED WITH 2% OUTAGE			

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding [illegible]

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

RECEIVED SOUTHERN ... EAST ST. ... ILLINOIS

Subject to Section 2 of the conditions of Bill of Lading Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and contents of packages unknown.

50 CENTS PER POUND

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

*The classification, packing, marking and labeling of the articles set forth in the bill of lading conform to the requirements of Uniform Freight Classification and other applicable National Motor Freight Classification or Interstate Commerce Commission.

†Shipper's imprint in lieu of stamp; not a part of bill of lading unless signed by the carrier's agent.

DATE 12-9-75 TIME 1:25 Agent PER Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-[illegible]
OR
CHEMTREC (800) 424-9300

4

NEV 001204

700440

CO 288
Rev. 1-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is attached. Other Original Bill of Lading, one copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of this receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
834 25458			086-117809-547		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
12/10/75	MONX008600

PREPAID OR COLLECT - ROUTING

COL 1- TRRA SOU RR (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A13B1 /1040-281-16-0003 -02/01896A/011/ FOB SAUGET IL	[redacted] LB		
	CAR TRIP LEASED TO CONSIGNEE	G 144700 MT 41700		
	SHELL CAP 8803 GAL. CAR LOADED WITH 2% OUTAGE	N 103000		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, shippers agree or declared value of the property as hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and Leakage into inland waterways and the sea

Keep away from food, animal feedstuffs and pharmaceuticals.

[X] CAR LOADED SHELL FULL [ ] CAR LOADED SHELL NOT FULL [ ] THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO. ROME GEORGIA

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

Shipper's weight load and count

T.R.R.A., per 12/19/75 Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

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8

NEV 001205

700441

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
853 72523	37	[illegible]	12/26/73	MONX008619

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[redacted]-ALS-NEV-HUNTINGTON-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

DELIVER TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8805 GAL. CAR LOADED WITH 28 PUTANT	G 136800 NT 42 2 [illegible] N 94600		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into environment through spills, leakage, disposal, vaporization, reuse or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways or the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.
EDWARD [illegible] AGENT

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Uniform Freight Classification.
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE TIME PM

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001206

700442

CO 233
Rev. 9-75

THIS MEMORANDUM is not an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
834 85928			086-117809-547		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED 12/30/75 | CAR OR VEHICLE INITIALS AND NO. ACFX023874

PREPAID OR COLLECT - ROUTING

COL TRRA SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM SAUGET, IL | WHSE. CODE 0003

CONSIGNED TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A13B1 /1040-281-16-0003 -02/018968/011/ FOB SAUGET IL CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8140 GAL. DOME 255 GAL. CAR LOADED WITH 2% OUTAGE	G 158100 MT 57800 N 100300		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND
Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and wash product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED ☐ SHELL FULL ☐ CAR LOADED ☐ SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELECTRIC CO. ROME, GEORGIA

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

†The rates for this shipment are in accordance with the specifications set forth in the box marked and certificate thereon, and all other requirements of Uniform Freight Classification
†Shipper's imprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission

TRRA SWLC 2HR 12/30/75
Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001207

700443

CO 213
Rev. 1-75

THIS MEMORANDUM ... Bill of Lading has been issued and is not the Original Bill of Lading, nor ... RECEIVED, subject to the classifications ... covering the property named herein, and is intended solely for filing or record. ... on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

LAW ... FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND ...
334 02328	NY	1495840-16-8	1/2/76	MONX008625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING

COL 1-~~PARK~~-A&S-B&O-HUNTINGTON-EL-D&H - (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8809 GAL. CAR LOADED WITH 2% OUTAGE	GROSS WT LB G 136900 AT 41600 N 95300		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

IMPORTANT
This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal or re-use of containers. This product must be collected ... wise. Spills, leakages and ... PCB and leakage ... chemicals.
During shipment avoid ... foodstuffs and ... the sea.

RECEIVED AT ... St. Louis, Illinois

Subject to carrier's ... Bill of Lading. Handled in ... service. Rate and Route not guaranteed ... GENERAL ELECTRIC COMPANY ... Interstate Commerce Commission.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO ...

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: ...

AGENT
Agent Per ...
DATE 1-2-76 TIME ... PER ...

932 ...

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001208

700444

CO[illegible] THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
Rec. [illegible] RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND N
836 0240B	MY	1498840 IS 8	1/9/76	MONX008612

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-A&S-NAV-HUNTINGTON-EL-D&H - (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your item statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. TILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/022S0A/011/ FOB SAUGET IL DAM SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8842-GAL. CAR LOADED WITH 28 [illegible]TAGE	G 137300 MT 41800 N 95500		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways or the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE [illegible]TON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to conditions of Bill of Lading. Handled in switch service. Rate and Route not guaranteed. Reports [illegible]
GENERAL ELECTRIC COMPANY
[illegible] contents of packages unknown.
DATE [illegible] TIME [illegible] PER [illegible]
Agent PRESENT

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

The [illegible] Commission set forth in the bill of lading and conforming to the requirements established by the Interstate Commerce Commission.
(Shipper's imprint in lieu of stamp, not required if rate is not based on such)

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001209

700445

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
SAR 47778	KY	[illegible]	1/12/76	GATX032456

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL. TRRA PC (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

SOLD TO:
GENERAL ELECTRIC COMPANY
ATTN RAY TUGGEY
PURCHASING SUB-STATION, BLDG S-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO:
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1SB1 /1040-281-16-8003 -02/01896A/011/ FOB SAUGET IL	[redacted]		
	CAR TRIP LEASED TO CONSIGNEE	G 155800 NT 55600		
	SHELL CAP 8080 GAL. DOME 249 GAL. CAR LOADED WITH 2% OUTAGE	N 100200		

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent an environmental contaminant and possibly injurious to certain forms of plant and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

†The [illegible] the specifications set forth in the box maker's certificate [illegible] Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper's weight loaded and count
Agent, PCI

R.R. [illegible]

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001210

700446

THIS MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND
856 02858	NY	1498640 TS 4	1/16/76	MONX008610

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING (1)

COL 1-[redacted]-ALS-NEW,HUNTINGTON-EL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your statement (in duplicate) directly to MONSANTO COMPANY Box 14307 St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMEN IS DELAYED IN EXCESS OF 24 HOURS NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 5000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8855 GAL. CAR LOADED WITH 2% OUTAGE	G 138300 MT 41700 N 96600		

Subject to Section 7 of conditions of applicable bill of lading of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the weight moves between two points by rail, the lowest rate, the lowest weight and the shortest line shall govern.

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB) [illegible] some studies have shown [illegible] be persistent, an environmental contaminant and possibly injurious [illegible] control [illegible] and animal life. Prevent any entry into the environment [illegible] spills, leakages, disposal, vaporization, [illegible] of containers [illegible] wise. Spills, leakages and waste [illegible]

During shipment avoid spills [illegible] the sea.

Keep away from food, animal [illegible]

THE ALTON & SOUTHERN RAILWAY COMPANY, [illegible] St. Louis, ILLINOIS

RECEIVED AT EAST ST. LOUIS

Subject to the rules and regulations of the carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only; Shipper [illegible] Contents and condition of contents of packages unknown.

GENERAL ELECTRIC CO.

AGENT

Agent, Per

DATE 1-16-76 TIME 6:

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING TO THIS CLEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

†The above [illegible] certificate thereon, and all other requirements [illegible] †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001211

700447

CO 233 WGK THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
Rev. 11-76 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	NY	9428860 28 4	1/21/76	MONX008502

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-TOBY-AAS-NAV-HUNTINGTON-EL-DAN (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0001

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

[redacted]

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-02/022508/011/ FOR SAUGET IL DAN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8804 GAL. CAR LOADED WITH 88 POUNDS	[redacted] G 136100 NT 41700 N 94400		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Declared value is dependent on value declared value of the property specifically stated by the shipper not exceeding 50 CENTS PER POUND

Per

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.

1-21-76 1600 SM AGENT

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be potentially dangerous to certain forms of life. PCB's are contaminants and possibly injurious to certain forms of life, including human and animal life. Prevent any entry into the environment. Prevent spills, leakage, disposal, vaporization; re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC COMPANY

DATE

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of rules governing construction and marking.

Shipper's imprint in lieu of stamping, a part of bill of lading approved by the Interstate Commerce Commission.

HUDSON FALLS, N.Y.

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001212

700448

CO 233 WGK
Rev. 1-75

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
[illegible]	[illegible]	[illegible]	2/12/76	MONX008601

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

PPD. 1-[illegible]-A&G-NSV-HUNTINGTON-EL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0001

[redacted]

SOLD TO
GENERAL ELECTRIC CO.
ATTN W. ZILLIS
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8809 GAL. CAR LOADED WITH 2% OUTAGE	~~[illegible]~~ LB G 136800 NT 41100 N 95700		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."

**Where the rate is dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."

50 CENTER GROUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent in the environment, a contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

[illegible] RAILWAY
[illegible] ST. LOUIS, ILLINOIS
Subject to carriers Bill Lading Rate and Rules not in switch service. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.
[illegible] AGENT

☒ CAR LOADED ☒ SHELL FULL ☐ CAR LOADED ☐ SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS THIS LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The [illegible] set forth in the box makers certificate [illegible] and all other requirements of Uniform Freight Classification. [illegible] the Interstate Commerce Commission.

†Shipper's imprint in lieu of stamp; not [illegible]

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

DATE 2-12-76 TIME 11 AM Agent, Per

Permanent post-office address of shipper:

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800)-424-9300

4

8

NEV 001213

700449

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	[illegible]	[illegible]	2/13/75	MONX008603

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL [illegible]-ABS-NAV-WUNT INGTON-EL-BAN (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

SOLD TO:
GENERAL ELECTRIC CO.
ATTN W. ZELLER
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID RESIN 1- 8000 GL TANK CAR ITEM 1 ARCOLOR 1016 /1040-016-1X-00003-45/022500/011/ FOR SAUGET ILLINOIS THE RECEIVING FURNISH ARRIVAL NOTE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO GENERAL ELECTRIC IN SWITCH [illegible]	[illegible] LB		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

DANGEROUS

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCBs) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL

THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELECTRIC COMPANY FT. EDWARD

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the uniform freight classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001214

700450

Rev. 11-75 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO. | DISTRICT | CUSTOMER'S ORDER NO.

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED 2/16/76 | CAR OR VEHICLE INITIALS AND NO. MONK008600

PREPAID OR COLLECT - ROUTING

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM SAUGET IL | WHSE. CODE 0003

SOLD TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1381 /1040-281-16-0003 -45/01896A/011/ FOB SAUGET IL			
	CAR TRIP LEASED TO CONSIGNEE	G 147100 MT 41700 N 105400		
	SHELL CAP 8803 GAL CAR LOADED WITH 2% OUTAGE			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

X CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC COMPANY ROME GEORGIA

SHELL FULL ☐ SHELL NOT FULL

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The above-named articles of shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight Classification and rules of the Interstate Commerce Commission.

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Shippers weight 105,400 lbs and 50¢

B. R. R. 4 Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001215

700451

CO 235 WOK
Rev. 11-75

BILL OF LADING - MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	[illegible]	[illegible]	2/19/76	MOMX008621

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

FOB 1-[illegible]-ARS-NEW-WHITINGTON-IL-DAN [illegible]

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SANGET, IL — WHSE. CODE: 8003

CONSIGNED TO:
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO:
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID RESIN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SANGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8850 GAL. CAR LOADED WITH 2% OUTAGE	~~[illegible]~~ LB G 135600 41600 HT 94000 N		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
[Signature of Consignor]

NOTE FREIGHT TERMS ABOVE

THE [illegible] COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to conditions of Bill of Lading, the property described above was received on date and hour stated herein, apparently in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including those on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.
Contents and condition of contents of packages unknown.
AGENT
PER

This product contains POLYCHLORINATED BIPHENYLS (PCB's), which some studies have shown may be persistent in environments and possibly injurious to certain forms of plant and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.
During shipment avoid spills and leakage into inland waterways or the sea.

TIME

☑ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ CARGO OR CAR INDICATED ON THIS BILL OF LADING IS TO BE CLEARED TO: GENERAL ELEC CO HUDSON FALLS, NEW YORK

[illegible] is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

A. JONES
WRITTEN SIGNATURE ONLY

[illegible] specifications set forth in the box makers certificate thereon, and all other requirements of the Uniform Freight Classification.
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001216

700452

CO 233 WGR
Rev. 11-75

THIS MEMORANDUM [illegible] Bill of Lading has been issued and is not the Original Bill of Lading, nor [illegible] in duplicate, covering the property named herein, and is intended solely for filing or record. [illegible] shipment in accordance with rules and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
574 DIGIB	KW	085-002389	2/23/76	ACPX023874

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CHL. 1. TRBA PC (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC COMPANY
ATTN RAY TURBEY
PURCHASING SUB-STATION,BLDG 8-120
1110 TYLER STREET
PITTSFIELD, MASS. 01201

SHIP TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-SUITE 27
PITTSFIELD, MASS.
SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1-15000 GL TANK CAR ITEM 1 PYRANOL 4138) /1040-251-16-0003 *43/01896A/011/ FOB SAUGET IL CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8140 GAL. DOME 255 GAL. CAR LOADED WITH 2% OUTAGE	G 160400 T 57800 N 102600		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS THE CARRIER'S

XXX GENERAL ELECTRIC COMPANY PITTSFIELD, MASS.
Shippers weight load [illegible]

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The 6b[illegible] stamp in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per J. JONES
WRITTEN SIGNATURE ONLY

[illegible] Agent, Per [illegible] 2/26/76

Permanent post-office address of shipper:

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001217

700453

FROM MONSANTO COMPANY

SHIPPER'S NO. | DISTRICT | CUSTOMER'S ORDER NO.

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 2/24/76 | CAR OR VEHICLE INITIALS AND NO.: NOMX008610

PREPAID OR COLLECT - ROUTING

COL 1-[redacted]-A&S-NAW-HUNTINGTON-FL-B&N (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL | WHSE. CODE: 0003

CONSIGNED TO:
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBB 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/DR250A/011/ FOR SAUGET IL D&N SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE ~~Small cap 8055 gl.~~ ~~Car loaded with 2% outage~~	GROSS WT LB G 136,600 MTT 41,700 N 94,900		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
50 CENTS PER MONTH
Subject to carriers of Bill Lading. Handled on switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's count. Contents and condition unknown.
AGENT

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ABOVE SHELL OF LADING IS TRIP LEASED TO: _____

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The [redacted] certificate [redacted] Classification. [redacted] approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper _____

DATE 2-24-76 TIME _____ AGENT _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001218

700454

CO 233 WGK STRAIGHT MEMORANDUM
Rev. 11-76

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
471-01723	BY	1428640 IC 15	2/27/76	MONX008614

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

DGN 1-[illegible]-AAS-BAN-MUNT ERSTON-EL-DAN (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
BANGET, IL	0005

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID RESIN 1- 8000 GL TANK CAR AROCLOR 1016 /1048-016-16-00005-45/02290A/011/ FOB BANGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR	G 136,900 MT 41,600 N 95,300		

DATE 2-27 TIME 1905

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

THE ALTON & SOUTHERN RAILWAY COMPANY
CAR TRIP LEASED TO CONSIGNEE
RECEIVED AT EAST ST. LOUIS, ILLINOIS

SHELL CAP [illegible] HAULED
CAR LOADED WITH A SPOUTAGE

Subject to carriers of Bill of Lading hauled in switch service. Delivery to carrier guaranteed. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.

CONTAINS POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, on environmental contamination and possibly injurious to certain forms of bird and animal life. AGENT Prevent any entry into the environment. Prevent spills, leakages, disposal, vaporization, re-use of containers or other spill residues. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

[illegible] animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ [illegible] INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELECTRIC CO. FT. EDWARD, N. Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001219

700455

Rev. 11-76 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
676 01268	MY	5498860 12 4	3/3/76	MONX008606

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING (4)

COL 1-[illegible]-A&S-NEV-HUNTINGTON-IL-D&N

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM SAUGET, IL WHSE. CODE 0033

CONSIGNED TO
GENERAL ELECTRIC COMPANY
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02290A/011/ FOR SAUGET IL D&N SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR	G 136,900		
	CAR TRIP LEASED TO CONSIGNEE	MT 41,800		
	~~SHELL CAP 8801 GAL.~~ CAR LOADED WITH 95 OUTAGE	N 95,100		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill of Lading. Hauled in switch service. Rate and weight not guaranteed. Receipt for [illegible] shipper's load and count. Contents and condition of contents of [illegible] unknown.
GENERAL ELECTRIC COMPANY
HUDSON FALLS, NEW YORK AGENT
DATE 3-3-76 TIME 1600 PER
Agent, Per

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

†The fibre boxes used for [illegible] certificate thereon, and all [illegible] maker's †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

8801
8605 - 95,150
1018

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001220

700456

CONSIGNMENT THIS MEMORANDUM

FROM MONSANTO COMPANY

SHIPPER'S NO. | DISTRICT | CUSTOMER'S ORDER NO.

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 3/5/76 | CAR OR VEHICLE INITIALS AND NO.: GATX032456

PREPAID OR COLLECT - ROUTING

COL 1- TRRA - SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL | WHSE. CODE: 0003

SOLD TO:
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO:
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 PYRANOL A1321 /1040-261-16-0003 -45/01896A/011/ FOB SAUGET IL CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8080 GAL. DOME 249 GAL. CAR LOADED WITH 2% OUTAGE	G 152700 NT 55600 TV 97100		

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☒ CAR LOADED ☒ SHELL FULL ☐ CAR LOADED ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

GENERAL ELECTRIC COMPANY
ROME GEORGIA

The fibre board used for the [illegible] specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shippers weight load and count

Agent, Per

C.R.R.A. 205

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001221

700457

CO 233 WGK
Rev. 11-76

THIS MEMORANDUM (a copy or duplicate, covering the property named herein, and is intended solely for filing or record, RECEIVED subject to the classifications and lawful tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading)

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
471 02053	BY	149568 TE 25	3/8/76	MONX008612

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CCL 1-[illegible]-A&S-NAV-WHITINGTON-IL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM		WHSE. CODE
SAUGET	IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)**	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-49/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	[illegible] LB G 134900 MT 41,800 N 93,700		

SHELL RAP 3342 NGL.
CAR LOADED WITH 2% OUTAGE

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

150 CENTS PER POUND

THE ALTON & SOUTHERN RAILWAY
St. Louis, Mo.
RECEIVED AT

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC COMPANY FORT EDWARD, N. Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The box bearing the name of this shipment conforms to the specifications set forth in the box maker's certificate thereon, and to the requirements of Uniform Freight Classification and National Motor Freight Classification.

Subject to carrier's load and condition of contents of packages unknown.

Agent, Per

DATE — TIME — PER

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001222

700458

CO 233 WGK
Rev. 11-75

THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
671 0250R	NY	140R540 KS 14	XXXXXXX 3/11/76	MONX008613

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING (1)

COL 1-[illegible]-AAS-KAU-HUNTINGTON-EL-DAN

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

SOLD TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL DAN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8803 GAL. CAR LOADED WITH 2% OUTAGE	[redacted] LB G 137400 42450 N 95000		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the shippers must state specifically in writing the agreed or declared value of the property.
AGREED VALUE $ [illegible]
Illinois
50 CENTS PER POUND
Handled
Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

THE ALTON & SOUTHERN RAILWAY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carrier's in-switching service

☐ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS SHELL FUEL ☐ SHELL NOT FULL ☐ SECTION 3 AND 4 OF INTERCHANGE RULES

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

GENERAL ELECTRIC COMPANY
PER [illegible]
Agent, Per
PER
DATE 3-11-76 TIME 1100 PER

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800)-424-9300

4

NEV 001223

700450

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	NY	[illegible]	/12/76	MONX008620

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-ALS-WAV-MONTICELLO-IL-BAN (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP-8830 GAL. CAR LOADED WITH 2% OUTAGE	G 137500 MT 41500 N 96 00		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown, may be persistent, on environmental contaminant and possibly injurious to certain forms of plant and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT East St. Louis ILLINOIS
Subject to carrier's of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and contents unknown.
GENERAL OFFICE
DIVISION FREIGHT AGENT

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

DATE 5-11-76 TIME ____ PER Agent, Per

Permanent post-office address of shipper: ____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001224

700460

CO 232 WGK THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
Rev. 11-76 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
676 61698	NY	5498660 18 5	3/12/76	MONX008625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-A&S-BAW-HUNTINGTON-EL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	8005

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8809 GAL. CAR LOADED WITH 2% OUTAGE	GROSS WT LB G 131900 NT 41100 N 953		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THE ALTON & SOUTHERN RAILWAY COMPANY
50 CENTS PER POUND
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Per
Subject to carriers of Bill Lading. Handled not
GENERAL ELECTRIC COMPANY
HUDSON FALLS, NEW YORK
dition of contents of packages unknown.
Agent, Per AGENT

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

CAR LOADED OVER-LOADED XXXX THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:
☐ SHELL FULL ☐ SHELL NOT FULL

This is to certify that the articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

DATE ____ TIME ____ PER ____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001225

700461

CO 233 WGR
Rev. 11-75

THIS MEMORANDUM, a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
[illegible]	NV	[illegible]	3/19/76	MONX008602

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL [illegible]-A&S-N&W-HUNTINGTON-EL-B&M (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL — WHSE. CODE: 0005

FROM:
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CK COL
	PLASTICS SYNTHETIC LIQUID NOIBP (ITEM 1 [illegible] 0005-45/02250 A/O [illegible] FOR SAUGET IL			

DANGEROUS

DAM SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR

CAR TRIP LEASED TO CONSIGNEE

THE ALTON & SOUTHERN RAILWAY COMPANY
SHELL CAP 5504 GAL.
CAR LOADED WITH 2% OUTAGE
RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.

AGENT
DATE 3-19 TIME 1835 PER LM

IMPORTANT

This product contains [illegible] which may be present in [illegible] shipper environmental [illegible] studies have shown may be persistent in the environment and possibly injurious to certain forms of aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal contamination, re-use of containers or otherwise. Spills, leakages and waste product must be [illegible].

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal foodstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

SL	137200
MT	41700
N	95500

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per R. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001226

700462

CO 233 WGK
Rev. 11-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	NY	[illegible]	3/24/76	MONX808610

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-A&S-NAV-HUNTINGTON-IL-D&H (1) 104

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM		WHSE. CODE
SAUGET	IL	0003

SOLD TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8855 GAL. CAR LOADED WITH 2% OUTAGE	[redacted] lb		

G 136700
NT 41700
N 95000

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND
Per

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.
AGENT
DATE 3/24/76 PER

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCBs) which some studies have shown may be persistent in environmental contaminant and possibly injurious to certain forms of aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways or the sea.

☒ CAR LOADED ☐ CAR LOADED ☒ THE TANK CAR INDICATED ON THIS
☐ SHELL FULL ☐ SHELL NOT FULL ☐ CAR WAS LEASED TO: GENERAL ELEC. CO.
EDINBURG, N.Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fiber consigned for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the Shippers' Uniform Freight Classification in line of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001227

700463

Rev. 11-75

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
474 0R01R	NY	9498868 28 6	3/26/76	MONX008621

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING

COL 1-[redacted]-A&S-NEW-HUNTINGTON-EL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0005

HOLD TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAR 8850 GAL. CAR LOADED WITH 2% OUTAGE	[redacted]		

G 136100
N 41100
N 9450

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent in environmental contaminants and possibly injurious to certain forms of bird, marine and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, Leakage and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading. Handled [illegible] GENERAL ELECTRIC COMPANY Route not [illegible] Shipper's load and count. Contents and condition of contents of packages unknown.
Agent, per
3-26-76 AGENT

☒ CAR LOADED ☐ CAR LOADED ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING TO THE LEASED TO

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fiber boxes [illegible] certificate [illegible] †Shipper's imprint [illegible] Commission.

DATE _____ TIME _____ PER _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001228

700464

Rev. 11-75

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	NV	[illegible]	3/30/76	MONX008605

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING

COL 1-[illegible]-AAS-SAV-HUNTINGTON-EL-DEN (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL

WIRE CODE: 0003

GOOD ORDER

GENERAL ELECTRIC CO.
ATTN W. SILLES
JOHN STREET
[illegible] FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOINS 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL BAR SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8801 GAL CAR LOADED WITH 2% OUTAGE	[illegible] G 135800 MT 41800 N 94000		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Agent no recourse on the consignor shall sign the following statement on reverse side of the original bill of lading unless the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's weight and count. Contents and condition of contents of packages unknown.

GENERAL ELECTRIC CO
FT EDWARD

[X] CAR LOADED SHELL FULL [ ] CAR LOADED SHELL NOT FULL [X] THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignee)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The terms and conditions of this bill of lading are the specifications set forth in the box makers certificate thereon, and all provisions of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by Interstate Commerce Commission.

AGENT

DATE 3/30/76 TIME 1700 PER _____ Agent, Per _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835

OR

CHEMTREC (800) 424-9300

4

NEV 001229

700465

Rev. 11-75

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading,

FROM MONSANTO COMPANY

Weight

Ink

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.
476 07308	NY	1498640 12 19

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED 4/2/76

CAR OR VEHICLE INITIALS AND NO. MONX008614

PREPAID OR COLLECT - ROUTING

COL 1-[redacted]-A&S-D&W-HUNTINGTON-IL-D&W

(1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&W SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8035 GAL PARTLOADED WITH 2% OUTAGE	[redacted] LB G 136300 MT 41600 N 94700		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
50 CENTS PER POUND
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Ship-
GENERAL ELECTRIC CO FT EDWARD N Y

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The description of contents of packages unknown, the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

DATE _____ TIME _____ Agent _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001230

700466

CO 23 BWGR Rev. 1-1-75

THIS MEMORANDUM, a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
476 874.3R	WY	1498840 IR 26	4/9/76	MONX008523

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING (1)

COL 1-[redacted]-A&S-NSW-HUNTINGTON-IL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to MONSANTO COMPANY Box 14307 St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

SOLD TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 6000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8825 GAL. CAR LOADED WITH ~~24~~ OUTAGE	[redacted] LB G 138000 NT 41700 N 96300		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

THE ATLANTIC & SOUTHERN RAILWAY COMPANY

RECEIVED [redacted] St. Louis [redacted] PER POUND

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper load, count, consign and cover with GENERAL ELECTRIC COMPANY [redacted]

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways or the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

(The first-time use of this shipping container shall be deemed to be a certification by the box maker's certificate thereon, and a representation by the shipper that the container is in all respects fully authorized by the Interstate Commerce Commission.)

GENERAL ELECTRIC COMPANY

AGENT

Agent, Per

DATE [redacted] TIME [redacted] PER [redacted]

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835

OR

CHEMTREC (800) 424-9300

4

NEV 001231

700467

CO 233 WGK
Rev. 11-75

THIS MEMORANDUM is no acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
585 82458	NY	1495840 18 97	4/12/76	MONX008626

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL. 1-[illegible]-A&S-NAV-HUNTINGTON-XL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	8003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 5000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8841 GAL CAR LOADED WITH NO 2% OUTAGE			

C 139400
MT 41500
N 97900

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding [illegible]

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers C.L.S.B.L. Bill of Lading. Handled in switch service. Rate and Route not [illegible] for freight only. S[illegible] [illegible] contents and condition of contents of packages unknown.

☒ CAR LOADED ☐ SHELL FULL ☐ CAR LOADED ☐ SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO FT EDWARD

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per [signature]
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

(The fibre boxes used [illegible] certificate thereon, [illegible] (Shipper's imprint in lieu of certificate [illegible] Commission

R. J. [illegible] AGENT
1-12-76 8:[illegible] Agent, Per
DATE ------ TIME ------ PER ------

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5935
OR
CHEMTREC (800) 424-9300

4

8

NEV 001232

700468

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
K7E 09278	BY	5498260 IS 2	4/13/76	MONX008625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING

COL. 1-[illegible]-A&S-D&N-HUNTINGTON-EL-D&N (4)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN	GROSS WT		
	1- 8000 GL TANK CAR ITEM 1	LB		
	AROCLOR 1016			
	/1000-016-16-00003-45/02259A/011/			
	FOB SAUGET IL			
	D&N SHOULD FURNISH ARRIVAL NOTICE	G 137806		
	IMMEDIATELY UPON ARRIVAL OF CAR	NT 41600		
		N 96200		
	CAR TRIP LEASED TO CONSIGNEE			
	SHELL CAP 8809 GAL.			
	CAR LOADED WITH 2% OUTAGE			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____."

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE [illegible]TON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
50 CENTS PER POUND

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not [illegible]. Receipt for freight only: Shipment [illegible] GENERAL ELECTRIC COMPANY [illegible] HUDSON FALLS, NEW YORK [illegible] Agent.

☒ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:
☒ SHELL FULL ☐ SHELL NOT FULL

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper _____

DATE 4-13-76 TIME 1600 Agent, Per _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001233

700469

CO 233 WGK
Rev. 11-75

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	BV	[illegible]	4/23/76	MONX008620

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING (1) (1)

COL 1-TARA-A&S-B&W-HUNTINGTON-IL-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

BILL TO
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/08250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8830 GAL. CAR LOADED WITH X 2% OUTAGE	GROSS WT LB D 135700 MT 41500 N 94200		

NOTE FREIGHT TERMS ABOVE

IMPORTANT

Contains POLYCHLORINATED BIPHENYLS (PCB's) which have shown may be persistent, and possibly injurious to certain forms of aquatic life. Prevent any entry into the environment by chemical volatilization, re-use and waste product must be collected and disposed of. Prevent spills and leakage into the environment.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carrier's tariffs governing transit in switch service. Rate and Route not guaranteed. Receipt for freight only. Shippers load and count. Contents and condition of contents of packages unknown.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

DATE 4/23/76 Agent, Per

Permanent post-office address of shipper:

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001234

700470

CO 233 WGR
Rev. 11-75

THIS MEMORANDUM, a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	NY	[illegible]	4/30/76	MONX008606

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL I-[illegible]-A&S-D&H-HUNTINGTON-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

COLLECT

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8801 GAL. CAR LOADED WITH 2% OUTAGE	[illegible] G 136,800 MT 41,800 N 95,000		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Declared value of property covered by this bill of lading is hereby specifically stated by the shipper to be not exceeding [illegible] 50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.
GENERAL ELECTRIC CO.
DATE 4-30-76 TIME [illegible] AGENT [illegible]

X CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:
☐ SHELL FULL ☐ SHELL NOT FULL

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Uniform Freight Classification [illegible]. †Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY
Agent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001235

700471

Rev. 11-75 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
274 69768	NY	9408860 IS	4/30/76	MONX008612

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[redacted]-A&S-NSV-HUNTINGTON-IL-D&H (4)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC COMPANY
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

[redacted]

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	G 135,600 mT 91,800 N 93,800		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor.)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND

SHELL CAR 3 PT ALT
CAR LOADED WITH 2% OUTAGE

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB) [redacted] some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of [redacted] and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of [redacted] otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland [redacted] the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY
EAST ST. LOUIS, ILLINOIS

Subject to carriers Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's Contents and condition unknown.

GENERAL ELECTRIC COMPANY
HUDSON FALLS, N.Y.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

(The box maker's certificate thereon is hereby waived by the carrier. Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.)

AGENT

DATE 4-30-76 TIME 745 Pm Agent P.

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001236

700472

Rev. 11-75 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
274 0847B	NY	1A9ER40 22 04	5/5/76	MONX008610

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-A&S-B&W-HUNTINGTON-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount, also statement total.

Send Prepaid Freight Bill(s) with your demand statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAR 8855 GAL; CAR LOADED WITH 2% OUTAGE	[illegible]		

C 136,300
MT 41,700
N 94,600

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Where the rate is dependent on value shipper agrees the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding [illegible] per [illegible]

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's load and count. Contents and contents of packages unknown.

50 CENTS PER POUND

GENERAL ELECTRIC COMPANY
FT. EDWARD, N.Y.

DATE 5-5-76 TIME 7:25 PER
Agent, Per

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the Interstate Commerce Commission.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

85 1,307 8 1,108 86 77 93 711

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001237

700473

CO 233 WGK
Rev 11-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
KTK ORSAR	BY	149EEAO 1E 25	5/11/76	MONX008605

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[redacted]-A&S-NAV-HUNTINGTON-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CENTRAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/022590A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8801 GAL. XX CAR LOADED WITH 2% OUTAGE	[redacted]	G 137,100 MT 41,800 N 95,300	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCBs) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways or the sea.

Keep away from food, animal feed, [illegible]

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.

☐ CAR LOADED ☐ SHELL FULL ☐ CAR LOADED ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO GENERAL ELEC. CO. AGENT

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

8801

8624

DATE 5/11/76 TIME _____ PER _____

Agent, Per

85
1,307
10,8

93179

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001238

700474

Rev. 11-76 — A copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
676 03182	MY	54RRED 2E B	5/11/76	MONX008614

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT ROUTING

COL I-[illegible]-A&S-NEV-HUNTINGTON-EL-D&H (P)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL — WHSE. CODE: 0003

SOLD TO:
GENERAL ELECTRIC COMPANY
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO:
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8335 GAL. CAR LOADED WITH 2% OUTAGE	G 137,400 MT 41,600 N 95,800		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill of Lading. Handled switch service. Rate and Route not specified. Receipt of contents and condition of contents on opening unknown.
GENERAL ELEC CO.
HUDSON FALLS, N.Y.
R. J. [illegible] Agent, Per
5-11-76 TIME 6:25 PM
DATE

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

THE CONSIGNEE ACKNOWLEDGES RECEIPT OF THIS SHIPMENT ON THE CONDITIONS NOTED HEREON, AND AGREES TO PERFORM ALL SERVICES AND TO BE BOUND BY ALL THE TERMS AND CONDITIONS OF THIS CONTRACT AS FOR THE SHIPPER'S CERTIFICATE THEREON, AND THE SPECIFICATIONS OF UNIFORM BILL OF LADING, AS FOR THE SHIPPER'S IMPORTANT NOTICE OF CARRIER'S CONDITIONS, RULES AND RATES AS PUBLISHED OR FILED AND BEING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

AGENT PER

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001239

700475

CO 233 WGK
Rev. 11-78

THIS MEMORANDUM [illegible] a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
476 06558	BY	1498840 25 26	/18/76	MONX008619

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-A&S-NAV-HUNTINGTON-EL-D&N Dect (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

DELIVER TO
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-43/02250A/011/ FOB SAUGET IL D&N SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAR 8005 GAL. CAR LOADED WITH 2% OUTAGE	[redacted] LB G 135,400 MT 42,200 N 93,200		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor.)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $[illegible]

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pesticides.

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of Bill Lading. Handled in switch service. Rate and weight not guaranteed. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.

GENERAL ELECTRIC COMPANY
FT. EDWARD, N.Y.
Agent

☐ CAR LOADED ☒ SHELL FULL ☐ CAR LOADED ☒ SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: [illegible]

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE 5/8 TIME 7:00 PM PER [illegible]
Agent, Per [illegible]

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001240

700476

Rev. 11-75 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
595 7353B	BV	1498840 TK 88	5/21/76	HONX008603

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING NEW BUFFALO - GRIT (1) 7K

COL. 1-800-424-9300 CHEMTREC

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL — WHSE. CODE: 0003

CONSIGNED TO:
GENERAL ELECTRIC CO.
ATT N V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

[redacted]

SHIP TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID RESIN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02290A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8810 GAL CAR LOADED WITH 2% OUTAGE	[redacted] G 137300 AT 41800 N 95500		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
50 CENTS PER POUND
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading. Handled in switch service only. Route not [illegible] GENERAL ELECTRIC CO freight only. Shipper's [illegible] Contents and condition of contents of packages unknown.

☐ CAR LOADED ☐ CAR UNLOADED ☐ SHELL FULL ☐ SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes [illegible] conform to the specifications set forth in the box maker's certificate thereon and all [illegible] Rules Governing Corrugated and Solid Fibre Boxes approved by the Interstate Commerce Commission.

†Shipper's imprint in lieu of shipper's name on bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,
Per A. Jones A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per AGENT
DATE 5-21-1976 TIME PER

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001241

700477

(Rev. 11-75) RECEIVED, subject to classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO. | DISTRICT | CUSTOMER'S ORDER NO.

895 28938 | 377 | 1898840 15 30

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED 6/3/76 | CAR OR VEHICLE INITIALS AND NO. XXXXXXXX MONX008625

PREPAID OR COLLECT · ROUTING

COL. 1-[redacted]-A&S-[redacted]-BUFFALO [redacted]-D&H (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL | WHSE. CODE: 0095

SOLD TO:
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8000 GAL. CAR LOADED HIGH OR LOW	G 135700 L 1600 MT 941 N		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Declared value of the property is hereby specifically stated by the shipper to be not exceeding LESS THAN 50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain aquatic and animal life. Prevent any entry into the environment at all times. Spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways or in switching service. Do not allow product to come in contact with the skin.

Do not ship from food, animal foodstuffs or fertilizers.

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The box makers certificate thereon and all other requirements of the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification, Shipper's imprint in lieu of shipper's certificate, approved by the Interstate Commerce Commission.

DATE 6-3-76 TIME 1600 AGENT, PER

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

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NEV 001242

700478

Rev. 11-75

THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
63-[illegible]5463	NY	5498860 18 11	6/10/76	MONX8606

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING BUFFALO (A)

CGR 1-[illegible]-A&S-NAV-[illegible]-D&H

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bills with [illegible] statement (in duplicate [illegible]).

MONSANTO COMPANY
Box 14307
St. Louis, Mo 63178

SHIPPED FROM		WHSE. CODE
SAUGET	IL	0003

GENERAL ELECTRIC COMPANY
ATT H W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO ADDRESS—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subs. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8801 GAL. CAR LOADED WITH 20 [illegible]	[illegible]		

G 134700
NET 41800
N 72900

IMPORTANT
This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly [illegible] certain forms of bird and animal life. [illegible] may carry into the environment spills, leakage, disposal, [illegible] of containers must be collected. Spills, leakages and [illegible] into inland waters [illegible]
During shipment avoid spills and [illegible]
the sun.
Keep away from food [illegible]

Subject to Section [illegible] of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

THE ALTON & SOUTHERN RAILWAY COMPANY
50 CENTS PER POUND

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: Dan's GENERAL ELEC. COMPANY HUDSON FALLS

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per [illegible] JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The [illegible] boxes [illegible] specifications set forth in the box marked "Shipper's imprint in lieu of lettering" on bill of lading approved by the Interstate Commerce Commission.

Agent Per

DATE [illegible] TIME [illegible] PER

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

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NEV 001243

700479

MONSANTO_JC

CO 233 WGK
(Rev. 11-75)

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM **MONSANTO COMPANY**

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
699 74278	WY	1498840 18 31	6/10/76	[illegible] NOIX008603

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW, TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING

COL. 1-[illegible]-AAS-BAN-[illegible]-D&H BUFFALO (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL. WHSE. CODE: 0003

SHIP TO:
GENERAL ELECTRIC CO.
ATT R. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

A. R. R. GIVE TANK CAR NO. ON LOCAL SWITCH ONLY
DO NOT PRE-BLOCK TRAINS
A. R. R. WEIGH CAR
MAIL SCALE TICKET TO
A. JONES, MONSANTO CO., ILLINOIS 62201

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE ~~XXXXXXXXXXXXXXXXXX~~ SHELL CAP 8803 GAL. CAR LOADED WITH 2% OUTAGE APPROX. NET 95000 LB. WEIGHTS NOT FOR REVENUE PURPOSES	~~GROSS WT~~ LB G 134420 NT 41800 T 92620		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

IMPORTANT
This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, reuse or [illegible]. Spills, leakages and waste product must be collected.
During shipment avoid spills and leakage into rivers and waterways and the sea.
Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to terms of Bill of Lading. Rate and [illegible] not in switch service. Rate and [illegible] guaranteed. [illegible]

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

50 CENTS PER POUND

GENERAL ELECTRIC CO.
FT. EDWARD

Agent Per
DATE 6-10-76 TIME 1605

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

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REV 001244

700480

CO 233 WGK
Rev 11-75

THIS MEMORANDUM [illegible] a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
693 7435B	BY	1498540 IS 32	6/11/76	MONX008614

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-TROO-A&S-NAV-HUNTINGTON-EL-D&H (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

A & S R. R. GIVE TANK CAR R. R. ON LOCAL SWITCH ONLY
NOT PRE-BLOCK TRAIN.
R. R. WEIGH SCALE TICKET
A. JONES, MONSANTO CO., ST. LOUIS, ILLINOIS 62201

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- BUDD GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8835 GAL. CAR LOADED WITH 2% OUTAGE APPROX. NET WEIGHT 96000 LB. WTS NOT FOR REVENUE PURPOSES	[illegible] LB		

G 135080
NT 41,600
N 93480

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding [illegible] per pound.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's contents not known.
GENERAL ELECTRIC COMPANY
FT. EDWARD, N. Y.
[illegible] AGENT
Agent, Per
DATE 6-11-76 TIME [illegible] PER

☐ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS
☐ SHELL FULL ☐ SHELL NOT FULL XX BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of Shipper

The fiber board [illegible] certificate the [illegible] Shipper's imprint [illegible] Commission.

6/H 6-11-76 [illegible]

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001245

700491

Rev. 14-2 ... RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
TOP 33498	SY	5498860 28 18	6/17/76	MONX008613

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CDL 1-A&S-NAV TO BUFFALO-D&N - (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

SOLD TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02230A/011/ FOB SAUGET IL D&N SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8803 GAL. CAR LOADED WITH 2% OUTAGE	G 13560 LC MT 112400 N 932 LC		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and probably injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of Bill of Lading Handled in switch service. Rates are not guaranteed. Receipt for freight only. Shipper's load and count.

GENERAL ELECTRIC COMPANY
HUDSON FALLS, NEW YORK

☒ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS
☒ SHELL FULL ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The property described above, subject to the terms and conditions of the uniform bill of lading, conforms to the specifications and conditions of the applicable bill of lading, and has been taken by the carrier, with the exceptions and conditions noted herein, and all other agreed or declared terms of this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including those on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE 6/17/76 TIME 1100 PER ABSENT
Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5
OR
CHEMTREC (800) 424-9300

4

NEV 001246

700482

CO 233 WGK
Rev. 11-75

THIS MEMORANDUM ... RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
201 79998	BY	140982 10 83	5/18/76	HONX008608

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CO. 1-ACC-BW TO BUFFALO-DEN • [illegible]

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

SOLD TO:
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL DEN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8810 GAL. CAR LOADED WITH 26,[illegible]	[illegible] LB G 136300 MT 41600 N 94700		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor.)

NOTE FREIGHT TERMS ABOVE

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, evaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into navigable waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS AND
Subject to carriers of Bill Lading. Handled in switch service, Rate and Route not guaranteed. Receipt for freight only. Shipment [illegible] and condition of contents [illegible] unknown.
GENERAL ELECTRIC COMPANY
[illegible] AGENT
6 18 76 6p. Agent, Per
DATE ____ TIME ____ PER ____

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: _____

*The lowest lawful or agreed upon rate applicable to the shipment at the carrier's or shippers's option, or the rate specified in the contract, or the rate specified in the applicable Interstate Commerce Commission tariff.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001247

700482

CO 233 WGK
Rev. 11-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
702 8020B	NY	1428540 IS 04	6/23/76	MONX008623

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL I-A&S, RAY TO BUFFALO-D&H - [illegible] (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bills with your itemized statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0005

CONSIGNED TO
GENERAL ELECTRIC CO.
ATT: W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID BOIRS 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-43/02850A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8825 GAL. CAR LOADED WITH 24 NOMINAL TONNAGE	[illegible] LB		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
ILLINOIS
50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

[X] CAR LOADED SHELL FULL [ ] CAR LOADED SHELL NOT FULL [X] THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

!The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of rules and regulations of the Uniform Freight Classification.*
!Shipper's imprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission.

6/23/76 16
DATE TIME Agent/Clerk

Permanent post-office address of shipper:

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001248

700484

11-76 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

PER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.		
FOR SRACE	BY	[illegible]		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
6/28/76	MONX008621

PREPAID OR COLLECT - ROUTING

CON. 1-ACC-NEV TO BUFFALO-D&H - [illegible] (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL — WHSE. CODE: 0003

CONSIGNED TO:
GENERAL ELECTRIC CO.
ATTN W. ZELLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-A9/02290A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP SB50 CAR LOADED WITH 2% OUTAGE	[illegible] LB C 136800 MT 41600 N 95200		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers of other wise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY
ST. LOUIS, ILLINOIS
RECEIVED AT EAST
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's identification. Contents and contents unknown.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: _____

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of rules governing freight classification.)
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Agent

6/28 DATE

Agent

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001249

700485

CO 233 WGK
Rev. 11-76

THIS MEMORANDUM ... is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
702 SAUGET	MY	5A2562G 7E 13	7/1/76	MONX008618

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-[illegible]-NLV TO BUFFALO-DEN - [illegible] (SF)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

CONSIGNED TO:
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 5000 GL TANK CAR ITEM 1 ARSCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL DEN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 5823 GAL. CAR LOADED WITH 2% OUTAGE	G 136800 MT [illegible] N 952 06		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected. During shipment avoid spills and leakage into inland waterways and [illegible]

AL PORT & SOUTHERN RAILWAY COMPANY
EAST St. LOUIS, ILLINOIS

Subject to carriers of Bill Lading. Handled [illegible] Service. Rate and Route not [illegible] freight only. Shipper's [illegible] Contents and condition of contents of packages unknown.

☑ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL

NO. OF TANK CAR INDICATED ON [illegible] BILLING [illegible] CONSIGNED TO: GENERAL ELECTRIC CO. HUDSON FALLS, N.Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The [illegible] certificate [illegible] Commission.

(Shipper's imprint in lieu of letterhead)

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

7/1/76 1000 Per R. M. [illegible] AGENT

Permanent post-office address of shipper

DATE TIME PER

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-58[illegible]
OR
CHEMTREC (800)-424-9300

4

NEV 001250

700486

CO 233 WGK Rev. 11-75

THIS MEMORANDUM

A copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
202 50793	NY	1428840 38 36	7/2/76	MONX008617

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CG 1-ATS-NY TO BUFFALO-D&H - CG-BG.

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Bind Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

DELIVER TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02290A/011/ FOR SAUGET IL DAN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	GROSS WT		

G 136500
NT 41200
N 95300

SHELL CAR 8825 GAL.
CAR LOADED WITH 2% OUTAGE

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill of Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.
GENERAL ELECTRIC COMPANY
FT. EDWARD, N.Y.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification and National Motor Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE 7/2 TIME 1:00 PM Agent, Cat

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001251

700487

CO 233 WGK Rev. 11-75

MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
702 80878	NY	1-8000-GAL TO ATT	7/7/76	MONX008626

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CON. 1-8000-GAL TO BUFFALO-D&H - CS.RR.

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bills with your itemized statement (in duplicate) directly to:

MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0803

CONSIGNED TO
GENERAL ELECTRIC CO.
ATTN V. ZILLES
30TH STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02290A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8841 GAL CAR LOADED WITH 2% OUTAGE	G 137500 NET 41500 N 96000		

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

[X] CAR LOADED SHELL FULL [ ] CAR LOADED SHELL NOT FULL [ ] THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO-FT EDWARD N Y

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per WRITTEN SIGNATURE ONLY

7/21/76 16W

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001252

700488

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

MONSANTO COMPANY

From **Monsanto** (ORIGIN) SAUGET, ILLINOIS LOCATION CODE (MGK)

SHIPPER'S NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS & NUMBER
	7/8/76	GATX95669

ROUTE

ABS SOU

DELIVERY ADDRESS (TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

CONSIGNED TO (MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

GENERAL ELECTRIC COMPANY

DESTINATION (CITY, STATE, AND COUNTY)

ROME, GA.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or rate	Ck. Col.
ONE	EMPTY TANK CAR FOR LOADING NOT CLEAN. LAST CONTAINED AROCLOR WASTE. PLASTICS SYNTHETIC LIQUID NOIBN. CAR TRIP LEASED TO GENERAL ELECTRIC CO. ROME, GA.			
	IMPORTANT			
	LAST CONTAINED POLYCHLORINATED BIPHENYLS (PCB'S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT, AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE, SPILLS, LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. DURING SHIPMENT AVOID SPILLS AND LEAKAGE INTO INLAND WATERWAYS, AND THE SEA. KEEP AWAY FROM FOOD, ANIMAL FEEDSTUFFS AND PHARMACEUTICALS.			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

THE ILLINOIS CENTRAL GULF RAILROAD COMPANY
RECEIVED AT EAST St. LOUIS, ILLINOIS
Subject to terms of Bill of Lading
in switch service
handled
not
Guaranteed, Pro
Shipper's Seal
Condition of contents of packages unknown.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight. NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per Pound

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

Monsanto SHIPPER, PER A. JONES

Carrier's Agent AGENT Per

DATE TIME PER

EMERGENCY: FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE: CALL COLLECT: MONSANTO AT OR CHEMTREC

BL-1R-5 REV. 11-74

NEV 001253

5

REV. 11-76

FROM MONSANTO COMPANY

SHIPPER'S NO. | DISTRICT | CUSTOMER'S ORDER NO.

TO2 SALAR NY | SAFECO IS 14

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 7/9/76

CAR OR VEHICLE INITIALS AND NO.: MONX008609

PREPAID OR COLLECT - ROUTING

COL 1-A&S-NEV TO BUFFALO-D&H - CS.NO. (0)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL | WHSE. CODE: 0003

CONSIGNED TO:
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO:
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY

EMERGENCY
IN CASE OF EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT
CALL COLLECT 618-271-5835
OR CHEMTREC 800-424-9300

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED MORE THAN 24 HOURS, NOTICE MUST BE GIVEN TO ORIGINATING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	GROSS WT
	PLASTICS SYNTHETIC LIQUID NOIBN	
	1- 8000 GL TANK CAR ITEM 1	LB
	AROCLOR 1016	
	/1040-016-16-00003-45/022508/011/	
	FOR SAUGET IL	
	D&H SHOULD FURNISH ARRIVAL NOTICE	N. 136900
	IMMEDIATELY UPON ARRIVAL OF CAR	MT. 41900
	CAR TRIP LEASED TO CONSIGNEE	N- 95000
	SHELL CAP 8829 GAL	
	CAR LOADED WITH 2% OUTAGE	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☐ CAR LOADED ☐ CAR LOADED ☒ THE TANK CAR INDICATED ON THIS

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

GENERAL ELECTRIC CO. HUDSON FALLS, N.Y. Unknown

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

AGENT
Agent, Per

DATE _____ TIME _____ PM _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001254

700490

CO 233 WGK
Rev. 11-75

THIS MEMORANDUM — A copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
302 [illegible]	BY	[illegible]	7/13/76	MONX008620

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING

CG 1-ALC-NEW TO BUFFALO-DAN - CS.RG. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your remised statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0001

SOLD TO:
GENERAL ELECTRIC CO.
ATTN W. ZILLES
MAIN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-49/022504/011/ FOR SAUGET IL DAN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8830 GAL CAR LOADED WITH 2% OUTAGE	~~GROSS-LT~~ LB G 135,400 AT 41,500 N 93,900		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not known. Freight only: Shipper assumes no responsibility for contents and condition of contents.
50 CENTS PER POUND
AGENT

☒ CAR LOADED — SHELL FULL ☐ CAR LOADED — SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

DATE 7/13/76 TIME PER Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001255

700491

CO 233 WOK
Rev. 11-78

OFFICIAL MEMORANDUM

A copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.
708 [illegible]	BY		1489840 [illegible]

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 7/19/76
CAR OR VEHICLE INITIALS AND NO.: MONX008605

PREPAID OR COLLECT - ROUTING

CO. 1-A&S-B&V TO BUFFALO-D&H - SB.RR.

(1) (51)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL
WHSE. CODE: 8083

SOLD TO:
GENERAL ELECTRIC CO.
ATTN V. ZELLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8801 GAL. CAR LOADED WITH 28 OUTAGE	~~[illegible]~~ LB. G 135000 NET 41800 N 93800		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal foodstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
EAST ST. LOUIS, ILLINOIS
RECEIVED AT
Subject to carriers of Bill of Lading Handled Switching service. Rate and Route not applicable for freight only: Shipper's [illegible] unless otherwise specified in writing. Rates, conditions and contents of packages unknown.
Agent Per
DATE 7/19/76 TIME ____ PER

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE CARS OR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO. FT. EDWARD, N.Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The date below is the date on which the above-named carrier has complied with the requirements set forth in the certificate thereof of all persons engaged in the business of transporting passengers or property, and has filed such certificate with the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not to be used unless authorized by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,
Per A. JONES
WITH WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

10/1/80

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT; W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001256

700492

CO 233 WUK Rev. 11-75

THIS MEMORANDUM a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
[illegible]	[illegible]	[illegible]	8/7/76	MONX008608

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT ROUTING

DR. TRR [illegible] BUFFALO-DAN [illegible] N+W WEIGH CAR

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0005

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

[redacted]

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 6000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE ~~SHELL CAP 9880 GAL.~~ ~~CONTENTS GAL.~~ ~~CAR LOADED WITH 2% OUTAGE~~ SHELL CAP 9810 GAL. NOTE: CAR LOADED WITH 2% OUTAGE N+W WEIGH CAR	~~[illegible]~~ LB GROSS 136800 WT. 41600 N- 95200		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCBs) which some studies have shown may be persistent, bioaccumulative and contaminant and possibly injurious to certain forms of plant and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spill, Leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

50 CENTS PER POUND

Per

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and conform to the rules and regulations of Uniform Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

8/7

Shippers weight, load and count

Agent Per

T.R.R.A. per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001257

8

700493

Rev. 11-75 RECEIVED, subject to the Classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER NO.	DISTRICT	CUSTOMER ORDER NO.	
102 89800	07	[illegible] 41	

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 8/9/76

CAR OR VEHICLE INITIALS AND NO.: HOMX008604

PREPAID OR COLLECT—ROUTING: CHL 1 [illegible] RAIL TO BUFFALO-D&H • [illegible] (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPMENT FROM: SAUGET, IL — WHEN: 0803

CONSIGNED TO:
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO:
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

PACKAGES	DESCRIPTION	WEIGHT	CLASS OR RATE	CK. COL.
	1- 8000 GL TANK CAR ITEM 1 ARCLOR 1016 /1040-016-16-00003-45/022500A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8002 GAL CAR LOADED WITH 2% OUTAGE	LB		

C 13,600
AT 41600
Y 94000

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal foodstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The flat transportation charge is based on the specifications set forth in the box maker's certificate thereon, and conforms to Uniform Freight Classification.
‡Shipper's imprint in lieu of carrier's imprint upon original bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per 8/9/76

Permanent post-office address of shipper [illegible]

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001258

700494

CO 233 WGR
Rev. 11-75

THIS MEMORANDUM — A copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO. 702 54229 | DIST. NY | CONSIGNEE'S ORDER NO. 2498860 IB 19

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED 8/12/76 | CAR OR VEHICLE INITIALS AND NO. MONX008623

PREPAID OR COLLECT—ROUTING CCL 1-AES-NEV TO BUFFALO-D&H - [illegible] (P) 107

BILL

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM SAUGET, IL | WHSE. CODE 0003

CONSIGNED TO
GENERAL ELECTRIC COMPANY
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT	CLASS OR RATE	CK. COL.
	PLACARDS SYMBOLS ICCID NUMBER 1- 5000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8825 GAL. CAR LOADED WITH 2% OUTAGE	GROSS WT LB G 135600 MT 41700 N 93900		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, release of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO. HUDSON FALLS, N.Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The rate boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY
Permanent post-office address of shipper

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Agent, Per

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:
CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

DATE 8/12/76 TIME BY

4

NEV 001259

700495

CO 233 WOK
Rev 3-76

THIS MEMORANDUM [illegible] a copy or duplicate, covering the property named herein, will be intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.
714 13778	BY		1496840 18 42

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 8/18/76

CAR OR VEHICLE INITIALS AND NO.: MONX008601

PREPAID OR COLLECT · ROUTING

COL 1-A45-NEV TO BUFFALO-D&H-CB.R.R. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0008

DELIVER TO
GENERAL ELECTRIC CO.
ATTN V. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 ARCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE THE ALTON & SOUTHERN RAILWAY COMPANY RECEIVED SHELL CAR [illegible] GAL. CAR LOADED WITH 23 OUTAGE	[illegible]		

G 137000
42/00
N 72/9

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which [illegible] studies have shown may be persistent, an environmental contaminant and possibly [illegible] to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spillage, leakage, disposal, volatilization, re-use of containers or other [illegible]. Spills, leakages and waste product must be collected.

Subject to carriers of [illegible] Lading, Handling in switch service, Rate and Route [illegible] guaranteed. Receipt for freight only: [illegible] per's load and count. Contents and condition of contents of packages unknown. [illegible] shipment avoid spill and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

AGENT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

5 CENTS PER POUND

DATE 8-18-76 TIME PER

[X] CAR LOADED SHELL FULL [ ] CAR LOADED SHELL NOT FULL [ ] THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC COMPANY FT. EDWARD, N.Y.

This is to certify that the above named articles are properly described, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Classification. †Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

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700496

NEV 001260

CO 233 WGK
Rev 3-78

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of this receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
714 13553	NY	1498640 [illegible]	[illegible]	MONX008619

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-A&S-NW TO BUFFALO-D&H-[illegible]

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount, also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID POLYM 1- 8000 GL TANK CAR ITEM AROCLOR 1016 /1016-016-16-00003-49/C2250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	~~GROSS WT~~ G 135700 MT 41200 NT 93700 G ~~[illegible]~~ MT ~~[illegible]~~ N ~~[illegible]~~		

SHELL CAR ~~[illegible]~~ GAL.
CAR LOADED WITH 2% OUTAGE

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, washing, reuse of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

☒ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS
☒ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO

THE ALTON & SOUTHERN RAILWAY COMPANY

This is to certify that the above named articles are properly described, packed, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

RECEIVED AT EAST ST. LOUIS, ILLINOIS

MONSANTO COMPANY Shipper

Subject to carriers of Bill Lading. Handled Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.

Per S. A. JONES
WATCHMAN SUPERVISOR

GENERAL ELECTRIC COMPANY

†The fibre boxes used for this shipment conform to the specifications adopted by the box makers certificate thereon, and all other requirements of Rule 41 of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp and shipper's certificate hereon is authorized by the Interstate Commerce Commission.

Agent, Per

EMERGENCY

DATE 8/24/76 TIME 5 PM AGENT

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271
OR
CHEMTREC (800) 424-9300

NEV 001261

700497

CO 233 WOK
Rev 3-70

THIS MEMORANDUM

It is acknowledged that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
714 1401B	NY	1492840-TS 44	8/30/76	MONX008600

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING

COL 1-A&S-V&W TO BUFFALO-D&H-CS.RR. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET IL	0003

HOLD TO
GENERAL ELECTRIC CO.
ATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 ARCOLOR 1016 /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8803 GAL CAR LOADED WITH 2% OUTAGE	1-8		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's weight" or "shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY
RECEIVED AT EAST ST. LOUIS
Subject to carriers of Bill Lading. Handled in switch service. Rate and freight charges guaranteed. Receipt for freight charges only. Contents and conditions of packages unknown.

☒ SHELL FULL ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO. FT. EDWARD

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The first purchaser of this container must complete certification on form A-2 of box maker's certificate (Section 1) and all other requirements of Rule 41 of Uniform Freight Classification.
(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DATE 8/30/76 TIME 11 PER
Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5
OR
CHEMTREC (800) 424-9300

4

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NEV 001262

700498

CO 233 WGK
Rev. 3-76

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of this receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
926 1670B	NY		1495840 IS 43		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 9/3/76 | CAR OR VEHICLE INITIALS AND NO.: MONX008602

PREPAID OR COLLECT - ROUTING: TO 1-ALS-NW AD BUFFALO-DSN-CS RR (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0005

GENERAL ELECTRIC CO.
CATTY W. ZILLES
BRIDGE STREET
SCHENECTADY FALLS, N. Y. 12309

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1000-016-16-00003-45/02250A/011/ FOS SAUGET IL DEW SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

SHELL CAP 8804 GAL.
CAR LOADED WITH 2% OUTAGE

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS, subject to carriers of Bill of Lading. Handled on switch service. Rate and charges guaranteed. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.

50 CENTS PER POUND

Per ... AGENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**Carriers not to deliver shipments of this commodity on value, the consignor and/or consignee and the property is hereby specifically declared by the shipper to be not exceeding ...

☒ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS
☒ SHELL FULL ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CORP.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper: ...

†The fiber box meets the ... specifications for fiber in the box makers certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per ...

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

NEV 001263

700499

CO 233 WOK
Rev 3-76

THIS MEMORANDUM [illegible] RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.	
225 16638	NY		1498840 19 46	

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
9/10/76	MONX008625

PREPAID OR COLLECT . ROUTING
COL 1-A&S-NYV TO BUFFALO-D&H-CS.PO. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
PATTY W. TILLES
RIVER STREET
WATERFORD FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /10-0-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	GR-[illegible] ED G 1[illegible] MT N 91[illegible]		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND
Per

SHELL CAR 8009 GAL. RAILWAY COMPANY
LOADED WITH 2% OUTAGE
RECEIVED AT EAST ST. LOUIS, ILLINOIS

IMPORTANT
This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leaking gaskets, and evaporation. Refer to bulletin or otherwise. Spills, leakage and waste product must be collected.
During shipment, contents of packages unknown. Ship per load and count. Contents and condition of contents of packages unknown.
Keep away from food, animal feedstuffs and pharmaceuticals.
AGENT

☒ CAR LOADED SHELL FULL ☐ SHELL NOT FULL

DATE [illegible] THE SAME CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO XXX

GENERAL ELECTRIC COMPANY
EDWARD

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

†The RIM boxes used for this shipment conform to the specifications on file in the box makers certificate thereon, and all other requirements of Rule 41 of Official Freight Classification.
‡Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001264

700500

Rev. 3-70

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
726 16968	NY		1458840 18 47		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
9/17/76	MONX008611

PREPAID OR COLLECT - ROUTING

OL 1-ALS-NEW TO BUFFALO-D&H-[illegible] (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
PATTY V. ZILLES
BROWN STREET
[illegible] FALLS, N. Y. 12533

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-00003-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8843 GAL. CAR LOADED WITH 2% OUTAGE	[illegible] LB		

G 137[illegible]
M1 [illegible]
N 9530[illegible]

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and [illegible] must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ATCHISON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of [illegible] Bill of Lading [illegible] in [illegible]

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature of Consignor]

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The blue boxes used for this shipment conform to [illegible] specifications set forth on the box maker's certificate thereon, and all other requirements of [illegible] rule 41.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

AGENT

Agent, Per

DATE 11-24 TIME [illegible] PER [illegible]

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001265

700501

CO 233 WOK
Rev. 3-76

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
1746B	BY		1499840 19-42		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 9/24/76

CAR OR VEHICLE INITIALS AND NO.: MONX008604

PREPAID OR COLLECT ROUTING

01. 1-ARS-9[illegible] TO BUFFALO-D&H-CS.RO. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: CAUGET, IL — WHSE. CODE: 0003

GENERAL ELECTRIC CO.
CATTY V. ZILLES
DAVIS STREET
[illegible] FALLS, N. Y. 12[illegible]39

[redacted]

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICIZER SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1015 /1040-016-15-00003-45/02250A/011/ FOB CAUGET IL DTH SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8802 GAL CAR LOADED WITH 2% OUTAGE	[illegible] LB		

Eastern Weighing & Inspection Bureau
GROSS 136700
TARE MARK 04160
NET 95166

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carrier's Bill of Lading terms and conditions. Rate and Route not verified. Shipper's weight and count. Contents and condition of contents of packages unknown.
AGENT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown, may be persistent, an environmental contaminant and possibly injurious to certain forms of plant and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, reuse of containers or otherwise. Spills, leakage and waste product must be [illegible] Take all prompt [illegible] spills and leakage into inland waterways and [illegible]

Keep away from food, animal feedstuffs and pharmaceuticals.

DATE ____ TIME ____ PER ____

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO-FT EDWARD N Y

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001266

700502

CO 233 WGK
Rev. 3-76

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
757 1015B	BY	1495340 IS 94	11/5/76	MONX008604

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-ARC-REV TO BUFFALO-DAH-CS-RO (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
CATTA W. ZILLES
PARK STREET
NIAGARA FALLS, N. Y. 14303

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK COL
	PLASTICIZER SYNTHETIC LIQUID NOIBN	GROSS VT		
	1- BOCO RL TANK CAR	Eastern Weighing & Inspection Bureau		
	AROCLOR 1016			
	/1040-016-16-00005-45 /0225CA/0117	GROSS		
	FOR SAUGET IL.	TARE (MARKED)		
	DEL 3HOLD FURNISH ARRIVAL NOTICE			
	IMMEDIATELY UPON ARRIVAL OF CAR	NET		
		WEIGHED BY		
	CAR TAIT LEASED TO CONSIGNEE			
	SHELL CAP 8802 GAL.	Sworn Weighmaster		
	CAR LOADED WITH 2% OUTAGE			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ___ per ___

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or other waste. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

50 CENTS PER ROUND

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's condition of contents of packages unknown.

☒ CAR LOADED ☐ CAR LOADED
☒ SHELL FULL ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO

THE TRIP CAR INDICATED ON THIS

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

GENERAL ELECTRIC COMPANY

Agent, Per

AGENT

DATE 11/5 TIME ____ PER ____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001267

700502

CO 233 WGK
Rev. 3-76

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
757 105 TR	WY	1493520-49 SS	11/12/76	MONX008611

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-ALS-WRV TO BUFFALO-D&H-CS.RG.

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
CATTA W. ZILLES
BROWN STREET
WATERTOWN FALLS, N. Y. 12939

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLA-CHEM SYNTHETIC LIQUID NOTEN 1- 8000 GL TANK CAR ITEM 1 ARDELOR 1015 /1010-015-16-00003-45/022508/0117/ FOR SAUGET IL DAY SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8843 GAL. CAR LOADED WITH 2% OUTAGE This product contains POLYCHLORINATED BIPHENYLS (PCB's), which may be persistent, an environmental contaminant and harmful if inhaled or ingested. Avoid any entry into the environment through spills, leakage, disposal, vaporization, residue of containers or otherwise. Spills, leakages and waste product must be collected. During shipment avoid spills and leakage into inland waterways and the sea. Keep away from food, animal feedstuffs and pharmaceuticals.	GROSS WT LB Eastern Weighing & Inspection Bureau GROSS 138000 TARE 41756 NET 96300 WEIGHT CAP 8843		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS
50 CENTS PER POUND

Subject to carriers of Bill Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's load and count. GENERAL ELECTRIC CO. and consignee of contents of PLASTICS, INDUSTRY

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

The fibre boxes used for this shipment conform to the specifications and meet the box maker's certification on file with the carrier. (Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

AGENT

Agent, Per

DATE _____ TIME _____

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001268

700504

CO 233 WOK THIS MEMORANDUM
Rev. 3-70

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
745 41788	BY	1499840 IN 56	11/19/76	MONX008605

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-449-N&W TO BUFFALO-D&H-CP&R.

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to.
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLER
JAYE STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	LAPICIDE SYNTHETIC LIQUID NOTICE 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-15-91104-45/02250A/0111/ FOR SAUGET IL DAY SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	Eastern Weighing & Inspection Bureau GROSS 135200 TARE (MARKED) NET 75400 WEIGHED BY		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

THE ALTON & SOUTHERN RAILWAY COMPANY

SHELL CAP 8801 GAL.
IMPCAR LOADED WITH 2% OUTAGE ED AT EAST ST. LOUIS, ILLINOIS

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some states have shown may be persistent, an environmental contaminant and possibly injurious to certain plant and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, or any other means. Spills, leakage and waste product must be disposed of properly.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to carriers of Bill Lading. Handled in Switch Service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.

11/19/76 AGENT

DATE ——— TIME ——— PER ———

☒ CAR LOADED ☐ CAR LOADED ——— THE TANK CAR INDICATED ON THIS
☒ SHELL FULL ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The rate, rules and regulations governing the transportation of this shipment are set forth in the bill of lading issued by the carrier, and all other requirements of the Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-

OR

CHEMTREC (800) 424-9300

NEV 001269

8

700505

Rev. 3-76 — RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
745 45638	NY	5498860 IS 11	11/24/76	MONX008608

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-ATT-NYV TO BUFFALO-DAP - [illegible] 11)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
PATTON W. TILLES
JOHN STREET
NIAGARA FALLS, NEW YORK 12239

SHIP TO

GENERAL ELECTRIC COMPANY
JOHN STREET
NIAGARA FALLS, NEW YORK 12239

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTIC SYNTHETIC LIQUID RESIN 1- FOOD GL TANK CAR ITEM 1 AROCLOR 1016 /1080-016-15-81104-45/022904/0117 FOR SAUGET IL DEN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

SHELL CAR 8810 GAL.
IMPORTANT
CAR LOADED WITH 2% OUTAGE

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN
RECEIVED AT
Subject to [illegible] in switch

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The fibre boxes or containers conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Uniform Freight Classification. (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

Agent, Per

DATE

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 27[illegible]
OR
CHEMTREC (800) 424-9300

4

NEV 001270

700506

CO 200 WOR
Rev. 3-76

THIS MEMORANDUM a copy or duplicate, covering the property named herein, and b... RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the prope... FROM MONSANTO COMPANY ... ing or record. Original Bill of Lading.

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
DAS 41858	NY		1495840 IS 57		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
11/26/76	MONX008609

PREPAID OR COLLECT - ROUTING

COL 1-ARS-KEY TO BUFFALO-DAX-CS,RO.

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show PRO No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE CODE
SAUGET, IL	0009

GENERAL ELECTRIC CO.
CATTN W. ZILLES
MAIN STREET
NIAGARA FALLS, N. Y. 12557

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	CLASSIFIED SYNTHETIC LIQUID KOIBN 1- 7000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-15-1104-45/D2250A MIII/ FOR SAUGET IL DAX SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8829 GAL. CAR LOADED WITH 2% OUTAGE	GROSS 138000 TARE (MARKED) 41650 NET 96350 WEIGHED BY COP Eastern Weighmaster		

Eastern Weighing & Inspection Bureau

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be controlled.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

RECEIVED ... EAST ST. LOUIS, ILLINOIS
Bill of Lading Handled Rate and Route not ... for freight entire Shipment ... Contents and condition of packages unknown
AGENT

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

DATE

†The fibre boxes for this shipment conform to the specifications set forth in the box maker's certificate thereon, and other requirements of Rule 41 of Uniform Freight Classification.
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

Permanent post-office address of shipper:

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-
OR
CHEMTREC (800) 424-9300

4

NEV 001271

700507

Rev. 3-76

THIS MEMORANDUM ... RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
7[illegible] 4[illegible]568	NY	1498840 13 99	11/30/76	MONX008600

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT ROUTING

PPD 1-A[illegible]-NEV TO BUFFALO-DEW-CS.RG. Belf (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0081

GENERAL ELECTRIC CO.
CATTN V. ZILLER
PAUL STREET
NIAGARA FALLS, N. Y. 14339

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID RESINS 1- 4000 GL TANK CAR ITEM 1 ARCOLOR 1015 /1010-015-16-*110A-45/0[illegible]50A/0[illegible] FOR SAUGET IL DEW SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAPITOL 8[illegible] CAL CAR LOADED WITH 2% OUTAGE	[illegible]		

Eastern Weighing & Inspection Bureau
Gross 1[illegible]
Tare (Marked)
Net 9[illegible]
Weighed By

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers or Bill of Lading. Handled in switch service. Rate and Route not guaranteed. Receipt for freight only. Shipper's load and count. Contents and condition of contents of packages unknown.

Keep away food, feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipper makes between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

DATE ____ TIME ____ PER ____

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELECTRIC CO.

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

The fiber boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Western Freight Classification.
*Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-58[illegible]
OR
CHEMTREC (800) 424-9300

4

8

NEV 001272

700508

THIS MEMORANDUM [illegible] RECEIVED, subject to the classifications and tariffs in effect on the [illegible] COMPANY [illegible] LOCATION CODE

From **Monsanto** (ORIGIN) [illegible] L. [illegible] WGK)

SHIPPER'S NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS & NUMBER
	12/6/76	GATX95669

ROUTE
TRRA SOU

DELIVERY ADDRESS (TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

CONSIGNED TO (MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)
GENERAL ELECTRIC COMPANY

DESTINATION (CITY, STATE, AND COUNTY)
ROME, GEORGIA

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or rate	Ck. Col.
ONE	EMPTY TANK CAR FOR LOADING NOT CLEAN			
	LAST CONTAINED AROCLOR WASTE			
	PLASTICS SYNTHETIC LIQUID NOIBN			
	CAR TRIP LEASED TO GENERAL ELECTRIC CO, ROME, GA.			
	IMPORTANT			
	LAST CONTAINED POLYCHLORINATED BIPHENYLS (PCB'S) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT, AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS, LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF CONTAINERS OR OTHERWISE, SPILLS, LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. DURING SHIPMENT AVOID SPILLS AND LEAKAGE INTO INLAND WATERWAYS AND THE SEA. KEEP AWAY FROM FOOD, ANIMAL FEEDSTUFFS AND PHARMACEUTICALS.			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per Pound

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

Monsanto SHIPPER, PER R. Barrett

Carrier's Agent TRRA 4PM 12/6/76 Per [illegible]

EMERGENCY | FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE: | CALL COLLECT: MONSANTO AT _____ OR CHEMTREC

B-5 Rev 11-71

NEV 001273

4

700509

CO 233 WOK
Rev 3-76

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CONSIGNEE'S ORDER NO.
743 42518	NY		1495540 IS 59

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
12/6/76	MONX008625

PREPAID OR COLLECT - ROUTING

TOL 1-A&S-MW TO BUFFALO-DAN-CS.RO. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your remitted statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM		WHSE. CODE
SAUGET	IL	0003

GENERAL ELECTRIC CO.
ATTN W. TILLES
PARK STREET
NIAGARA FALLS, N. Y. 12919

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID RESIN 1- 8000 GL TANK CAR AROCLOR 1016 /1040-015-15-31104-AS/022 SOA/011/ FOR SAUGET IL BILL SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8809 GAL. CAR LOADED WITH 2% OUTAGE	GROSS WT ITEM 1 LB Eastern Weighing & Inspection Bureau 57600 TARE (MARKED) 7600 WEIGHED BY 6000 Sworn Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

†Where the rate is dependent on value, shippers agree that the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☐ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

GENERAL ELECTRIC CO.
ST. EDWARD, N.

DATE 12/1 TIME Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-583
OR
CHEMTREC (800) 424-9300

4

NEV 001274

700510

STRAIGHT BILL OF LADING—SH[redacted]ORM — Original — Not Negotiable

RECEIVED, subject to the classifications and [redacted] of date of the issue of this Bill of Lading.

From **Monsanto** (ORIGIN) [redacted]PANY LOCATION CODE (WGK)

SHIPPER'S NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS & NUMBER
	12/6/76	GATX95669

ROUTE
TRRA SOU

DELIVERY ADDRESS (TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

CONSIGNED TO (MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)
GENERAL ELECTRIC COMPANY

DESTINATION (CITY, STATE, AND COUNTY)
ROME, GEORGIA

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or rate	Ck. Col.
ONE	EMPTY TANK CAR FOR LOADING NOT CLEAN			
	LAST CONTAINED AROCLOR WASTE			
	PLASTICS SYNTHETIC LIQUID NOIBN			
	CAR TRIP LEASED TO GENERAL ELECTRIC CO.			
	ROME, GA.			
IMPORTANT				
	LAST CONTAINED POLYCHLORINATED BIPHENYLS (PCB'S)			
	WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT,			
	AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS			
	TO CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE.			
	PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS,			
	LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF			
	CONTAINERS OR OTHERWISE, SPILLS, LEAKAGES AND WASTE			
	PRODUCT MUST BE COLLECTED. DURING SHIPMENT AVOID			
	SPILLS AND LEAKAGE INTO INLAND WATERWAYS AND THE			
	SEA. KEEP AWAY FROM FOOD, ANIMAL FEEDSTUFFS AND			
	PHARMACEUTICALS.			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per Pound

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

Monsanto SHIPPER, PER R. Barnett

Carrier's Agent TRRA 4PM 12/6/76 Per TRA

EMERGENCY

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE: CALL COLLECT: MONSANTO AT ____ OR CHEMTREC

BL-2R-5 Rev 11-71

NEV 001275

700511

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
750 40878			086-117209-549		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED 12/7/76 | CAR OR VEHICLE INITIALS AND NO. MONX000839

PREPAID OR COLLECT - ROUTING

PPD 1- TRRA SOUTHERN (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your remittance statement (in duplicate) directly to MONSANTO COMPANY Box 14307 St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBR.	GROSS WT		
	1- 5000 GL TANK CAR			
	PYRANOL A13B1			
	/1040-271-16-81103-45/018596A/017			
	FOB SAUGET IL			
	CAR TRIP LEASED TO CONSIGNEE			
	SHELL CAP 8114 GAL.			
	DOME 245 GAL.			
	CAR LOADED WITH 2% OUTAGE			

Description and weight indicated on this bill of lading are correct. Subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement.

G- 154500
NT- 53800
N- 100500

Subject to Section 7 of conditions on applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep ready from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS THIS LEASED TO

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

GENERAL ELECTRIC COMPANY ROME, GEORGIA

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification or National Motor Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

TRRA SOUC 1-1-77 Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT _____
OR
CHEMTREC (800) 424-9300

4

8

NEV 001276

700512

CO 233 WOK
Rev. 3-76

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
743 49779	NY	1499540 15-40	12/9/76	MONX008601

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL 1-A&S-NEV TO BUFFALO-D&H-CS.RO. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0009

GENERAL ELECTRIC CO.
LATTA W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN	GROSS VT		
	1- 9000 GL TANK CAR ITEM 1	LR		
	AROCLOR 1016			
	/1040-015-15-81104-45/072594/011/			
	FOB SAUGET IL			
	DEL SHOULD FURNISH ARRIVAL NOTICE			
	IMMEDIATELY UPON ARRIVAL OF CAR			
	CAR TRIP LEASED TO CONSIGNEE			
	SHELL CAP 8809 GAL.			
	~~CAR LOADED WITH 2% OUTAGE~~			

Eastern Weighing & Inspection Bureau
GROSS
TARE (MARKED)
NET
WEIGHED BY
Sworn Weighmaster

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

~~Keep away from food, animal foodstuffs and pharmaceuticals.~~

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

The fiber boxes used for the shipment conform to the specifications set forth in the box makers certificate thereon, and all packages are marked consecutively. Uniform Freight Classification, Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001277

700513

CO 233 WUR [illegible] MEMORANDUM

Rev. 3-78

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
743 42858	NY.		1493840 IS 61		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
[redacted]	MON[redacted]

PREPAID OR COLLECT · ROUTING

OL 1-ARR-RRU TO BUFFALO-DRW-CS.RQ. (I)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN: W. ZILLES
BROWN STREET
WATERTOWN FALLS, N. Y. 12839

[redacted]

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID RESIN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1010-C15-15-01104-05/022250A/0111/ FOB SAUGET IL DRW SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8805 GAL. CAR LOADED WITH 2% OUTAGE	[redacted] LB Estimt. Weighing & Inspection Bureau GROSS [redacted] TARE (Marked) [redacted] NET [redacted] WEIGHT [redacted] Shipper Weight Not Guaranteed		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

The product [illegible] PCB's which may be [illegible] environmental [illegible] by influence to certain [illegible] bird, aquatic and animal [illegible] ment any entry into the environment through leaks, [illegible] vapor [illegible] waste product [illegible]

During shipment avoid spills and leakage into [illegible] waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

CAR LOADED

☑ SHELL FULL ☐ SHELL NOT FULL ☐ BILL OF LADING IS TRIP LEASED TO SUE YANK CAR INDICATED ON THIS

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per [illegible]
WRITER'S SIGNATURE ONLY

GENERAL ELEC. CO.

(The above bill of lading [illegible] the classifications set forth in the box marked "Freight Classification" [illegible] FT. EDWARD [illegible] by the Interstate Commerce Commission.

(Shipper's imprint in lieu of stamp, not [illegible]

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001278

700514

Rev. 2-76

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
7AR 45018	WY	1495840 IS 68	12/18/76	MONX008617

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL 1-ARC-NAV TO BUFFALO-D&H-CF.RR. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
LATTN W. ZILLES
BAGUN STREET
NIAGARA FALLS, N. Y. 12339

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

DANGEROUS

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICIZER SYNTHETIC LIQUID NOINB			
	1- 7000 GL TANK CAR ITEM 1	29		
	AROCLOR 1016			
	/1040-015-16-81104-45/022504/011/			
	FOB SAUGET IL			
	D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR			
	CAR TRIP LEASED TO CONSIGNEE			
	SHELL CAP 8826 GAL.			
	CAR LOADED WITH 2% OUTAGE			

Eastern Weighing & Inspection Bureau
GROSS 135660
TARE (MARKED)
NET 95500
WEIGHED BY

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of plant, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Bill of Lading. Handled Route not for freight only. Shipper and count. Contents and condition of contents of packages unknown.
AGENT
PER

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENL. ELEC. CO.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all conform to the rules and regulations of Uniform Freight Classification. (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-[illegible]
OR
CHEMTREC (800) 424-9300

4

NEV 001279

8

700515

CO 233 WGK
Rev. 3-76

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is a true and complete copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
743 45768	NY		5493360 IS 18		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 12/21/76 — CAR OR VEHICLE INITIALS AND NO: MONX008623

PREPAID OR COLLECT - ROUTING

COL 1-ARC-NYC TO BUFFALO-D&W - CS.RG. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
CAHOKIA, IL	0008

GENERAL ELECTRIC COMPANY
ATTN: W. ZILLES
PLAIN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO

GENERAL ELECTRIC COMPANY
PLAIN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBP 1- 7000 GL TANK CAR ITEM 1 ARCOLOR 1015 /1040-016-15-01104-49/02250A/0117 FOR CAHOKIA IL DAW SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8825 GAL. THIS CAR LOADED WITH 2% OUTAGE	[illegible]		

Eastern Weighing & Inspection Bureau
GROSS 37,500
TARE (MARKED) 21,100
NET 16,400
WEIGHED BY
Sworn Weighmaster

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the carrier is required to state the value of the property.

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some tests have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakage and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
50 CENTS PER POUND
Subject to carrier's [illegible] switch service [illegible] guaranteed. [illegible] per's [illegible]

☐ CAR LOADED ☐ SHELL FULL ☐ CAR LOADED ☐ SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per _____ WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The box boxes and containers covered by this bill of lading are in conformity with the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification or Rule 41 of the National Motor Freight Classification.
*Shipper's weight subject to correction. Subject to Section 7 of conditions of bill of lading approved by the Interstate Commerce Commission.

GENERAL ELEC. CO.
HUDSON FALLS N.Y.

AGENT

Agent, Per

DATE 12-27 TIME 5:37 PER

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5[illegible]
OR
CHEMTREC (800) 424-9300

4

NEV 001280

700516

CO 233 WGK
Rev. 3-76

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a Copy or Duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

VG 3

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
745 4119B	NY		1498840 15 63		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
12/29/76	MONX008602

PREPAID OR COLLECT - ROUTING

CL 1-A&S-NEV TO BUFFALO-DAN-CS.RO. (1) 162

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
MAIN STREET
NIAGARA FALLS, N. Y. 14304

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 ARCCLOR 1016 /1040-016-15-81104-15/022250A/011/ FOR SAUGET IL DEN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8804 GAL CAR LOADED WITH 2% OUTAGE "SEE REVERSE SIDE"	15		

Eastern Weighing & Inspection Bureau

GROSS 136450
TARE (MARKED) 41250
NET 95200
WEIGHED BY
Sworn Weigh-master

THE ALTON & SOUTHERN RAILWAY COMPANY
ST. LOUIS, ILLINOIS

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB) which some studies have shown may be persistent in the environment and contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment of PCB spills, leakage, disposal, vaporization, re-use or recycling. Handled wise. Spills, leakages and waste products must be collected. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.

During shipment avoid spills and leakage into rivers and waterways the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

AGENT

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE RAIL CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELECTRIC CO. FT. EDWARD

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001281

700517

Rev. 3-76

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
743 43848	NY	9446860 IS	1/5/77	MONX8605

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL - 1-ARS-NEW TO BUFFALO-D&H - CS.RO. (B)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
CATTN M. TILLES
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO

GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-15-51104-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8801 GAL. CAR LOADED WITH 2% OUTAGE	Eastern Weighing & Inspection Bureau GROSS 135900 TARE (MARKED) 41800 NET 94100 WEIGHED BY Short Weight Center		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or other wise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THE BILL OF LADING IS TRIP LEASED TO

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carriers of Bill Lading. Handled GENERAL FLEC. CO. Service Rate and Route not guaranteed. HUDSON FALLS, NEW YORK Shipper's load and count. Contents and condition of contents of packages unknown.

Agent, Per

DATE 1/5/77 TIME PER

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate on file with the Rail Freight Classification Board.
‡Shipper's imprint in lieu of stamps, on a part of bill of lading approved by the Interstate Commerce Commission.

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

Return Sent Separate

NEV 001282

700518

CO 233 WGK Rev. 8-70

BILL OF LADING

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
143 45558	KY	1445370 28 1	1/6/77	MONX8526

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COL 1-ARS-NAW TO BUFFALO-DAH-CR-PAID

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
FOUR STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBS 1- 7000 GL TANK CAR ITEM 1 AROCLOR 1016 /1070-D16-16-51104-45/02250A/0112 FOB SAUGET IL DRW SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	LB Eastern Weighing & Inspection Bureau GROSS 66,500 TARE (Kind of Veh.) 7,500 NET 59,000 WEIGHED BY Corrected wt Service Weighmaster	13.660 41500 95.100	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHELL CAP 8841 GAL.
CAR LOADED WITH 2% OUTAGE

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, CENTS PER POUND
Subject to carriers of Bill of Lading, Handling in switch service, Rate and Route not guaranteed. Receipt for freight only. Ship

☐ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELEC. CO. ST. EDWARD, N.Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,
Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

The fibre containers used for the articles described herein meet the specifications adopted by the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's impression and stamp in lieu of signature is authorized by the Interstate Commerce Commission.

Agent, Per
AGENT
DATE _____ TIME _____ PER _____

8664
9357
10.8

85.00
1.307
10.8

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001283

700519

Rev. 3-76

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
743 45278	NT	MON	1498940 IS 64	1/6/77	MONX8606

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL 1-ARS-NAV TO BUFFALO-DSH-ET,TP

(1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to.

MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
CATTN V. TILLES
MAIN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-81104-45/02250A/011/ FOB SAUGET IL DSH SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8801 GAL. CAR LOADED WITH 2% OUTAGE			

Eastern Weighing & Inspection Bureau
GROSS 197200
TARE (MARKED) 78800
NET 118400
WEIGHED BY
Gross Weight

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be injurious, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, reuse of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS
Subject to carriers of Bill Lading. Handled in switch service. Rate not guaranteed. Receipt for freight only. Ship per's load and count. Contents and contents of packages unknown.

[X] CAR LOADED SHELL FULL [ ] CAR LOADED SHELL NOT FULL [X] THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

(The form hereon shall conform to the specifications set forth in the box maker's certificate thereon and to all applicable provisions of the Uniform Freight Classification or National Motor Freight Classification, and shall be printed in ink or wax, and each bill of lading approved by the Interstate Commerce Commission.)

AGENT

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

DATE _____ TIME _____ PER _____ Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001284

700520

CO 283
Rev. 11-75

THIS MEMORANDUM [illegible] a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO
753 4090B	WY	1446870 IS 2	1/18/77	HONX098600

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL 1-ACL-NAV TO BUFFALO-D&R-CC&O. (1) 110

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) and your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN V. ZILLES
MAIN STREET
NIAGARA FALLS, N. Y. 12939

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

A & S R. R. GIVE TANK CAR ON LOCAL SWITCH
DO NOT PRE-BLOCK TRAIN
R. R. WEIGH CAR
MAKE SCALE TICKET
A. JONES MONSANTO CO.
ILLINOIS 62201

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBP 9 1- 8000 GL TANK CAR ITEM 1 ARCLOR 1016 /1040-015-16-31104-45/02250A/011/ FOR SAUGET IL DEN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	GROSS 137450 TARE (MARKED) 42700 NET 94750 WEIGHED BY		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

Eastern Weighing & Inspection Bureau

SHELL CAP 8803 GAL.
MMP CAR LOADED WITH 2% OUTAGE
NOT NOT FULL REVENUE

This product contains POLYCHLORINATED BIPHENYLS (PCB's), which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or other ways. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal foodstuffs and pharmaceuticals.

The Baltimore & Ohio Railroad Company
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to carriers of Bill of Lading in switching service. Rates and Hours guaranteed. Receipt for freight only as shipper's load and count. Contents and condition of contents of packages unknown.
CONTR. PER POUND
AGENT
DATE 1-12-77 TIME PER

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO. FT. EDWARD, N.Y.

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The carrier hereby undertakes to perform the transportation to the specification set forth in the box marked "Carrier's Certificate" thereon, and to all other terms and conditions of the Uniform Freight Classification (Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

8803
8600
93160

85c
10.8
1,307
10.8

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001285

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND
15 27928		1486370 15 7	3/28/77	MONX008623

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

PL-- 1-ARS-NEV TO BUFFALO-D&H-GS.RO. (1) 120

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your item-ze statement (in duplicate) directly to

MONSANTO COMPANY
Box 14307
St Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN ATTN C METEER
MAIN STREET
GLOVERSVILLE FALLS, N. Y. 12039

SHIP TO

GENERAL ELECTRIC CO.
ST. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK COL
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-D16-16-81104-45/022504/011/ FOR SAUGET IL DAN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	GROSS 32 TARE (MARKED) NET 93 500 WEIGHED BY		

Eastern Weighing & Inspection Bureau

Sworn Weighmaster

Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether carrier's or shipper's weight.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding"

50 CENTS PER POUND

Per

RECEIVED AT EAST BAST 25 GAL
SHELL CAR LOADED WITH 2% OUTAGE
IMPORTANT
Bill of Lading. Handled
Service, Rate and Route not
Only: Ship
contents and
packages
unknown
collected.
DATE TIME
Keep away from food, animal feed, fertilizers and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELEC. CO. ST EDWARD, NEW YORK

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per WRITTEN AGREEMENT ONLY

3/28

Agent, Per

Permanent post-office address of shipper:

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT _____ NEV 001286
OR
CHEMTREC (800) 424-9300

700522

CO 238 THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND
55 47638	07	1446570 IS	3/18/77	MONX008626

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT . ROUTING

OL J-ABS-NEV TO BUFFALO-DAH-[illegible]. (1) 104

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your remize statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET IL	0003

GENERAL ELECTRIC CO.
LATTN M. [illegible] C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID RESIN 1- 6000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-81104-45/02250A 0111 FOB SAUGET IL DAN SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8841 GAL. CAR LOADED WITH 2% OUTAGE	GROSS WT Eastern Weighing & Inspection Bureau GROSS 136700 TARE (MARKED) 41500 NET 95200 WEIGHED BY COP Sworn Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED ☐ CAR LOADED ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED
☒ SHELL FULL ☐ SHELL NOT FULL

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper:

TO: GENERAL ELEC. CO.
FT. EDWARD

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

3/18

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001287

CO 233 WGK

THIS MEMORANDUM is an informal record that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is furnished solely for filing or record. Receipt of this shipment is subject to the Bill of Lading and liable to effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
21-20428		SL 26548		04

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

COLLECT T R R A N DETROIT GTW ST HURON CN (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your demand statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET ILL	03

MONSANTO CANADA LTD
179 REXDALE BLVD
REXDALE ONTARIO CANADA

6128

SHIP TO

CANADIAN GENERAL ELECTRIC
APPRATUS DEPT
CAPACITOR BLDG 30-551
PETERBOROUGH ONTARIO CANADA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	ORE TANK CAR 11	90000.00		
	AROCLOR 1016	APX LBS		
	1040-016-16-03-45-06	.00		
	CBE SPEC AQ 13B1C			
	TO BE CLEARED ON TRANSFERS			
	FWV TO TRANSFEREE			
	PLANT NOTE-PLEASE FORWARD CERTIFICATE OF ANALYSIS TO MESSRS R.V. MULHALL CBE PETERBORO J. MACNAMAR AND M BOYKIN INTL DEPT ST LOUIS			

CONTINUED ON PAGE 2

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or Shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per _____ WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835

OR

CHEMTREC (800) 424-9300

4

NEV 001288

700524

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From **Monsanto** (ORIGIN) MONSANTO COMPANY SAUGET, ILLINOIS LOCATION CODE (WGK)

SHIPPER'S NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS & NUMBER
	2/25/77	GATX95669

ROUTE

TRRA / SOU

DELIVERY ADDRESS (TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

CONSIGNED TO (MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

GENERAL ELECTRIC COMPANY

DESTINATION (CITY, STATE, AND COUNTY)

ROME, GEORGIA

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or rate	Check Col.
ONE	EMPTY TANK CAR FOR LOADING NOT CLEAN			
	LAST CONTAINED AROCLOR WASTE			
	PLASTICS SYNTHETIC LIQUID NOIBN			
	CAR TRIP LEASED TO GENERAL ELEC. CO. ROME, GA.			
	IMPORTANT			
	LAST CONTAINED POLYCHLORINATED BIPHENYLS (PCB'S)			
	ICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT			
	ENVIRONMENTAL CONTAMINANT AND POSSIBLE INJURIOUS			
	CERTAIN FORMS OF BIRD, AQUATIC AND ANIMAL LIFE.			
	PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS,			
	LEAKAGE, DISPOSAL, VAPORIZATION, RE-USE OF			
	CONTAINERS OR OTHERWISE, SPILLS, LEAKAGES AND WASTE			
	PRODUCT MUST BE COLLECTED. DURING SHIPMENT AVOID			
	SPILLS AND LEAKAGE INTO INLAND WATERWAYS AND THE			
	SEA. KEEP AWAY FROM FOOD, ANIMAL FEEDSTUFFS AND			
	PHARMACEUTICALS.			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is shipper's weight. NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50¢ per Pound

NEV 001289

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

(Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

monsanto SHIPPER, PER A. JONES

Carrier's Agent [signature] Per [signature]

EMERGENCY FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL COLLECT, MONSANTO AT OR CHEMTREC (800) 424-9300

CBL2R-5 Rev 11-71

A

700525

CO 233 WGK A THIS MEMORANDUM is not a receipt, nor is it evidence that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
Rev. 6-76 RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
764 18148			026-117909-704		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

PPD 1- TRRA SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0008

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 2500 GL TANK CAR ITEM 1 PYRANOL A13R1 /1040-281-16-81103-45/01896A/011/ FOB SAUGET IL	GROSS 97 LB LDG TEMP		
	CAR TRIP LEASED TO CONSIGNEE CAR CALIBRATED SHELL CAP 8080 GAL DOME249 GAL EQUALS8329 GAL -2% ALLOWABLE OUTAGE OFX XXXXXXXXXXXXXXXXXXXX 166 GAL EQUALS 8163 GAL XXXXXXXXXXXXXX X12 0 LB PER X GAL AT LDG TEMP XXXXXXXXXXXXXXXXXXXXXXXXXX NET 97900 LB			

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL XXX THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELEC. CO.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of Shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and are manufactured and marked in accordance with the rules of the Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

description and weight indicated this bill of lading are correct. Subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement.

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-58?
OR
CHEMTREC (800) 424 9300

4

NEV 001290

700526

CO 233 WOR
Rev. 8-76

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
8296B		086-293528-000	3/8/77	GATX032456

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT — ROUTING

PPD 1-ILLINOIS CENTRAL GULF AT KEVIL, KY. - ~~[illegible]~~ (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
(UCD PLANT)
PADUCAH, KENTUCKY

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CHECK COL.
	PLASTIC SYNTHETIC LIQUID NOIBN 1- 6282 GL TANK CAR ITEM 1 TRANSP PYRANOL A13B30-3 /1050-302-16-81093-45/02974A/011/ FOB SAUGET IL CARRIER MAIL FREIGHT BILL TO GENERAL ELECTRIC CO. REDMOND CIRCLE--ATTN L.G.CROVR ROME, GEORGIA 30161 SHOW GE PO NO.086-293528-000 ON FREIGHT BILL CAR TRIP LEASED TO CONSIGNEE CAR CALIBRATED SHELL CAPACITY 8088 GAL + DONE OF 249 GAL. = 8329 GAL. -2% ALLOWABLE OUTAGE OF 165 GAL. = 8160 GAL. XXXX X 11.9 LB. PER GALLON AT LDG TEMP = NET 971009	GROSS		

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which have been shown in some studies to be carcinogenic and toxic to animals. Possibly injurious to the environment and animal life. Prevent any entry into the ground or any discharge into the environment. Report any spills, leakage, disposal, vaporization, burn or other release. Spills, leakages and waste product must be collected and properly disposed of.

During shipment avoid spills and/or leakage into inland waterways or on the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☐ CAR LOADED SHELL FULL ☒ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: UNION CARBIDE CORP PADUCAH KY

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The box boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

TRRW 3/8/77 Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

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8

NEV 001291

700527

CO 233 (Rev. 11-71)

THIS MEMORANDUM is acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
55 42318	NY	1446570 IS S	2/4/77	MONX8625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT, ROUTING

OL 1-ALS-NAV TO BUFFALO-DEN-[illegible]. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your demand statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN XXXXXXXX C METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-15-81104-45/02290A/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8809 GAL. CAR LOADED WITH 2% OUTAGE	~~GROSS 44~~ LB Eastern Weighing & Inspection Bureau GROSS 132800 TARE (MARKED) 37600 NET 95200 WEIGHED BY Agent Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevention of entry into the environment through spills, leakage, disposal, vaporization or other containers or otherwise. Spills, leakages and waste product must be reported immediately. During shipment avoid spills and leakages into inland waterways and the sea.

Keep away from food, animal feedstuffs and pesticides.

RECEIVED AT ST. LOUIS, ILLINOIS
MONSANTO COMPANY
Subject to carrier's
In switching service, Rate guaranteed

☒ CAR LOADED ☐ SHELL FULL ☐ CAR LOADED ☒ SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELEC. CO. FT. EDWARD, N.Y.

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Interstate Commerce Commission and the Department of Transportation.

MONSANTO COMPANY Shipper, Per A. JONES
WRITTEN SIGNATURE ONLY
Permanent post-office address of shipper

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

700528

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NEV 001292

WEIGHT CO 233 WUK

THIS MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, FROM **MONSANTO COMPANY**

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
1772B		086-117809-704	2/7/77	MONX839

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

L 1- TRRA SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount, also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NO IBN			
1-	8000 GL TANK CAR ITEM 1	LB		
	PYRANOL A1501			
	/1040-281-16-B1103-45/01896A/0117/			
	FOB SAUGET IL			
	CAR TRIP LEASED TO CONSUMER	G 151400		
		NT 53800		
	SHELL CAP 8114 GAL.	N 97600		
	DOME 245 GAL.			
	CAR LOADED WITH 2% OUTAGE			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers, or otherwise. Spills, leakage and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

The description and weight indicated on this bill of lading are correct, Subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement.

☐ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

GENERAL ELECTRIC COMPANY
ROME, GEORGIA

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the rules and classification. (Shipper's imprint in lieu of shipper's certificate) adopted by the Interstate Commerce Commission.

Agent, Date 2/7/77

DATE RECEIVED BY L.G. ... GROUP, DAY OF ... TO L.G. ... TANK ...

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001293

700529

CO 233 WOR
Rev. 8-70

THIS MEMORANDUM, a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
164 18068		086-117809-704	2/11/77	MONX000837

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

PPD 1- TRRA SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized Statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO

GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN			
	1- 8000 GL TANK CAR (P-15-) ITEM 1			
	PYRANOL A18B1-77			
	/1040-281-16-81103-45/01896A/011/			
	FOB SAUGET IL	G 152200		
	CAR TRIP LEASED TO CONSUGNEE	AT 53500		
		N 98700		
	SHELL CAP 8126 GAL			
	DOME 245 GAL			
	CAR LOADED WITH 2% OUTAGE			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal foodstuffs and pharmaceuticals.

The description and weight of goods on this bill of lading are correct. Subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The contents of this shipment conform to the specifications set forth in the box maker's certificate and to other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A JONES
WRITTEN SIGNATURE ONLY

TRRA 2/11 SWLO

Agent, Per DRP

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001294

700530

Rev. 11-75

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this bill of lading

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT		CUSTOMER'S ORDER NO.		
755 42958	NY		1446370 25 4		

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED: 1/18/77

CAR OR VEHICLE INITIALS AND NO: MO IX 003601

PREPAID OR COLLECT - ROUTING

COL 1-ALS-NEV TO BUFFALO-DEN-C[illegible] (1) (1.5)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount, also statement total.

Send Prepaid Freight Bill(s) with your detailed statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL — WHSE. CODE: 0003

GENERAL ELECTRIC CO.
CATTN W. ZILLES
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-81104-45/02250A/011/ FOB SAUGET IL DEM SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8809 GAL CAR LOADED WITH 2% OUTAGE			

Eastern Weighing & Inspection Bureau
GROSS 138060
TARE (MARKED) 42160
NET 95900
WEIGHED BY COP
Sworn Weigh-master

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep clear from feed, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED ☐ SHELL FULL ☐ SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO.

Shipper certifies that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per WRITTEN SIGNATURE A. JONES

Permanent post-office address of shipper

If the [illegible] classifications set forth in the box maker's certificate thereon, and all other [illegible] Freight Classification. Shipper's imprint in lieu of [illegible] bill of lading approved by the Interstate Commerce Commission.

Agent, Per

8809 2/18/77
8632
93225

10.8
85.6
1,307.
10.8

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001295

700531

CO 233
Rev. 11-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM **MONSANTO COMPANY**

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
55 49938	NY	1446570 IS 9	4/1/77	MONX008625

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT (PPD/COL) (1) 103

COL 1-ALS-NAV TO BUFFALO-D&H-CS.RO.

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN W. ZILLES
BROAD STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-81104-49/02250A/01 FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8809 GAL ~~CAR LOADED WITH 2% OUTAGE~~	~~[illegible]~~ 18		

Eastern Weighing & Inspection Bureau

GROSS 135 800
TARE (MARKED) 41 600
NET 94 200
WEIGHED BY
Shipper

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, Bird-Bath, vaporization, reuse of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

THE ALTON & SOUTHERN RAILWAY COMPANY

☐ CAR LOADED ☐ SHIP CRUDE ☐ CAR LOADED ☐ SHELL NOT PULP ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO

RECEIVED AT EAST ST. LOUIS, ILLINOIS
GENERAL ELECTRIC CO-FT EDWARD NY

This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

Classified through application of Uniform Freight Classification. Shipper's imprint in lieu of stamp, subject to Rules governing the Interstate Commerce in switch service. Rate and [illegible] guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.

Agent, Per
AGENT

EMERGENCY 4/1/77 TIME 5 pm PER

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

NEV 001296

700522

4

CO 233 WOK
Rev 8-75

THIS MEMORANDUM

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
731 97828	NY	1446370 18 16	4/4/77	MONX008620

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT · ROUTING

DL I-ALS-MW TO BUFFALO-D&H-DS.RQ. (1) Bill

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN C. METZER
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK COL.
	PLASTICS SYNTHETIC LIQUID N.O.S.B.N. 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-61104-45/022500A/011/ FOB SAUGET IL DLR SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8000 GAL PACKAGED WITH 2% OUTAGE	~~8000 LB~~ LB Eastern Weighing & Inspection Bureau GROSS 135000 TARE (MARKED) 41500 NET 93500 THE BALTIMORE AND OHIO CHICAGO TERMINAL RAILROAD COMPANY RECEIVED AT EAST ST. LOUIS, ILLINOIS Supervisor Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB) and route not some studies have shown guaranteed. Recipient is responsible for: Ship- contaminant and possibly injurious to certain forms of bird and per's load and count. Carriers and con- and animal life. Prevent any entry into the environment through dition of contents of packages unknown. spills, leakage, disposal, vaporization or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

DATE 4/4/77 TIME PER AGENT

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELEC CO FT EDWARD NY

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001297

700533

Co 233 Rev. 11-75

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND
55 48769	NY	1445370 IS 4	4/7/77	MONX006619

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT, ROUTING

DL 1-ALB-NSV/TO BUFFALO-D&H-CG-PG. (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your remize statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO. ROCHESTER
ATTN V. ZILLES
DIXON STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*FREIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1000-016-16-81104-45/022500A/BIII FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8805 GAL CAR LOADED WITH 25 OUTAGE	CHARGE LB Eastern Weighing & Inspection Bureau GROSS 136000 TARE (MARKED) 42400 NET 93600 WEIGHED BY Agent Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

THE ALTON & SOUTHERN RAILWAY COMPANY

RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carrier's of Bill Lading. Handled Rate and Route not guaranteed. Receipt for freight only. Shipper count. Contents and condition of contents of packages unknown

4/14/77 2010 AGENT

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistant, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or other waste product must be collected. During shipment avoid spills and leakage into inland waterways and the sea.

**If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

☐ CAR LOADED ☐ CAR UNLOADED ☐ SHELL FULL ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO-FT EDWARD N

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per WRITTEN SIGNATURE ONLY
K JONES

Permanent post-office address of shipper

4/7

Agent, Per

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

EMERGENCY

NEV 001298

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: MONSANTO AT 618-271-5835
OR
CHEMTREC (800) 424-9300

4

700534

SHIPPER'S NO. CO 57319 | DISTRICT BY | CUSTOMER'S ORDER NO. 1446570 15 6

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

DATE SHIPPED 4/15/77 | CAR OR VEHICLE INITIALS AND NO. MONX008601

PREPAID OR COLLECT - ROUTING

OL 1-A&S-NAY TO BUFFALO-D&H-CO.

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM SAUGET, IL | WHSE. CODE 0003

GENERAL ELECTRIC CO.
ATTN C. MEIGER
DOCK STREET
TROY, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Sub to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-91104-45/02250A/0111 FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	Eastern Weighing & Inspection Bureau GROSS 137400 TARE (MARKED) 42100 NET 95300 WEIGHED BY Swain Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

*Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHELL CAP 8809 GAL.
IMPORTANT
REDWOOD & SOUTHERN RAILWAY COMPANY
CAR LOADED WITH 2% OUTAGE
This product contains polychlorinated biphenyls (PCBs) which sonic studies have shown may be persistent, an environmental contaminant. Subject to carriage of bulk quantities of this product and animal life. Prevent contamination of the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakage, or vapor presence must be cleaned up.
During shipment avoid release into inland waterways and the sea.
Keep away from food, animal feedstuffs and pharmaceuticals.
RECEIVED VIA EAST ST. LOUIS, ILLINOIS
Shipper's load and count. Contents and condition of contents of packages unknown

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO., FT. EDWARD, N.Y.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification and Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835

OR

CHEMTREC (800) 424-9300

4

NEV 001299

700535

CO 233 WOK
Rev. 8-70

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM **MONSANTO COMPANY**

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
750 37808	NY	114C370 IS 10	4/21/77	MONX008607

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL 1-ASG-NEV TO BUFFALO-DEN-CS.RO. (1) 103

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN C. KETEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subject to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NO188	GROSS		
	1- 8000 GL TANK CAR — ITEM 1			
	AROCLOR 1016			
	/1040-016-16-31104-45/02250A/011/			
	FOR SAUGET IL			
	DEN SHOULD FURNISH ARRIVAL NOTICE			
	IMMEDIATELY UPON ARRIVAL OF CAR			
	CAR TRIP LEASED TO CONSIGNEE	GROSS 131960		
		TARE (MARKET) 37160		
	SHELL CAP 8834 GAL.	NET 94800		
	CAR LOADED WITH 2% OUTAGE	WEIGHT, BY		

Eastern Weighing & Inspection Bureau

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, evaporation, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment, avoid spills and leakage into inland waterways and the sea.

Keep out of food, feed and drinking water.

☒ SHELL FULL ☐ SHELL NOT FULL ☒ BILL OF LADING IS TRIP LEASED TO:

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS

Subject to carrier's of Bill Lading. Handled in switch service. Rate and Route not GENERAL ELEC. CO. freight only. Shipper's weight in lieu of scale, not a part of bill of lading approved by the Interstate Commerce Commission. FT. EDWARD, N.Y. and condition of contents of packages unknown.

4/21/77 1400 AGENT
Agent, Per

DATE ____ TIME ____ PER ____

(The fiber board used for this shipment conforms to the specifications set forth in the box maker's certificate thereon and all conditions applicable.)

Shipper hereby certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-58[illegible]

OR

4

NEV 001300

700536

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
50 5850B	MY	1446370 18 11	4/29/77	MONX008621

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL 1-ASS-NEW TO BUFFALO-D&H-C[illegible] (1)

114 1 R

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN C. MEYER
RIVER STREET
SCHENECTADY FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 7000 GL TANK CAR ITEM 1 AROCLOR 1016 /1000-D16-16-51104-45/02250A/011Y FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE	Eastern Weighing & Inspection Bureau GROSS 137,600 TARE (MARKED) 42,200 NET 95,400 WEIGHED BY THE ALTON & SOUTHERN RAILWAY COMPANY Sworn Weigh Master ST. Louis, ILLINOIS		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

SHELL CAP 8850 GAL.
IMPORTANT LOADED WITH 2% OUTAGE

RECEIVED AT E[illegible] ST. Louis, ILLINOIS

Subject to carrier's of Bill Lading. Handled service. Rate and Rule not accept for freight only. Ship count. Contents and contents of packages unknown.

This product contains POLYCHLORINATED DIPHENYLS (PCBs) which some studies have shown may be persistent, chemically stable contaminant and possibly injurious to certain forms of plant and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

AGENT

TIME PER

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ ONE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO GENERAL ELEC. CO. FT. EDWARD

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other applicable provisions of the uniform freight classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Agent, Per

Permanent post-office address of shipper

05-US-77

SHIP-INFO-INCLD.1.CY NO.

GROSS, TARE,

TO ADD DAY OF SHIP

TRAIS TO C.METER

SCHEDULE CALL

APPLY LEASE FIGURE

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835

OR

CHEMTREC (800) 424-9300

4

NEV 001301

700537

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
760 89158	WY	1446370 12 18	5/6/77	MONX008624

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

DL 1-ALS-BUF TO BUFFALO-D&H-GE-SO.

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Freight No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM: SAUGET, IL — WHSE. CODE: 0003

GENERAL ELECTRIC CO.
ATTN C. METZER
BIGGS STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Subject to Cor.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 1000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-81104-43/02250A/011/ FOR SAUGET IL DEW SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE KK SHELL CAP-8828-GAL CAR LOADED WITH 2% OUTAGE	GROSS 135200 TARE (MARKED) NET 92600 WEIGHED BY Sworn Weighmaster		

Eastern Weighing & Inspection Bureau

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☑ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☒ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC, FT. EDWARD, N.Y.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835

OR

CHEMTREC (800) 424-9300

4

NEV 001302

700538

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
150 39708	MY	1446370 IS 13	5/13/77	NONX008517

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

OL 1-A&S-NEV TO BUFFALO-D&H-CS.NO. 81

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount, also statement total.

Send Prepaid Freight Bill(s) with your demand statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM SAUGET, IL — WHSE. CODE 0003

GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO: GENERAL ELECTRIC
FT. EDWARD, N. Y.

DANGEROUS

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	WEIGHT (Subject to Cor.)	CLASS OR RATE	CK COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-31104-45/02250A/011/ FOR SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE THE ALTON & SOUTHERN RAILWAY COMPANY ST. LOUIS, ILLINOIS SHELL CAR 8826 GAL. CAR LOADED WITH 25 DRUMS	GROSS WT LB Eastern Weighing & Inspection Bureau GROSS 133800 TARE (MARKED) MT. 42100 NET 91700 WEIGHED BY Sworn Weighmaster		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
50 CENTS PER POUND
Per

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier throughout this contract shall mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein or in the applicable freight classification or tariffs, or in effect on the date of the issue of this Bill of Lading, which are hereby agreed by the shipper and accepted for himself and his assigns.

Subject to carriers of Bill of Lading attached. Subject to carriers switch service. Rate and Route not guaranteed. Receipt for freight only: Shipper's load and count. Contents and condition of contents of packages unknown.

IMPORTANT
This product contains some of POLYCHLORINATED BIPHENYLS (PCB's) which have shown may be persistent environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, or otherwise. Spills, leakages, disposal of this product must be collected.

AGENT
3-31-2011

DATE

☒ CAR LOADED ☐ CAR UNLOADED
☒ SHELL FULL ☐ SHELL NOT FULL

THE TANK CAR INDICATED ON THIS BILL OF LADING IS THE LEASED TO

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper

Per A. JONES
WRITTEN SIGNATURE ONLY

GENERAL ELEC. CO.
FT. EDWARD, N.Y.

(1) The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Rules, Regulations and Classification.
(2) Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

Permanent post office address of shipper

05-23-77

SHIP INTO TROLLEY
BL, TRAINS C. METER
ON SCHEDULE CALL CUST

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001303

700539

CO 233 WOK
Rev 8-76

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued but is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.		DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
750 39388	NY	1446370 15 14		5/23/77	MONX008614

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING

CL 1-ALS-NSW/TO BUFFALO-DSH-CS.RG. (1) 101

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM		WHSE. CODE
SAUGET	IL	0003

GENERAL ELECTRIC CO.
ATTN C. METZER
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-81104-43/02250A/0111/ FOB SAUGET IL DSH SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8835 GAL CAR LOADED WITH 2% OUTAGE	LD GROSS 134600 TARE (MARKED) 42800 NET 91800 WEIGHED BY Cop Eastern Weighmaster		

Eastern Weighing & Inspection Bureau

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____

THE ALTON & SOUTHERN RAILWAY COMPANY
RECEIVED AT EAST ST. LOUIS, ILLINOIS
Subject to Classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

10 CENTS PER POUND

Per Sing. Handled Route not Ship

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

☒ CAR LOADED ☐ CAR UNLOADED ☐ SHELL FULL ☐ SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO FT EDWARD N Y

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The date shown and the signature conform to the certification on each of the box maker's certificates, charges, and all other requirements of Uniform Freight Classification. (Shipper's number in lieu of signature & date of bill of lading approved by the Interstate Commerce Commission.)

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

Shipper's load and count — Agent, Per — AGENT

Condition of contents of packages unknown

5/23/77

85 1301 8658
93506

10.8

PER — TIME — DATE

COMPLETE ADDRESS INCLUDING CITY, STATE, ZIP CODE AND SHIP DATE

CONSIGNEE ORDER

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

NEV 001304

700540

CO 233 WGK
Rev 1-77

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,
FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
136 0480B	NY	1116370 10 17	5/27/77	MONX008621

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT - ROUTING
COL 1-A&S-NLV TO BUFFALO-DLW-[illegible] (1)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC CO.
ATTN C. METEER
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIP TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Subj. to Corr.)	CLASS OR RATE	CHECK COL.
		PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 AROCLOR 1016 /1040-016-16-81104-43/0225 DA/011/ FOB SAUGET IL D&H SHOULD FURNISH ARRIVAL NOTICE IMMEDIATELY UPON ARRIVAL OF CAR CAR TRIP LEASED TO CONSIGNEE SHELL CAP 8850 GAL CAR LOADED WITH 2% OUTAGE	~~[illegible]~~		

Eastern Weighing & Inspection Bureau
GROSS 135,500
TARE (MARKED) 47,200
NET 13,300
WEIGHED BY
Sworn Weighmaster

Errors

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor.)

NOTE FREIGHT TERMS ABOVE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

Per

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCB's) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal foodstuffs and pharmaceuticals.

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: GENERAL ELECTRIC CO-FT EDWARD N.Y.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The rate cited was for the highest rate consistent with the specifications shown on the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MONSANTO COMPANY Shipper,
Per 5/27 8:33
Agent, Per
ANSWER SIGNATURE ONLY.
Permanent post-office address of shipper.

10

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-5835
OR
CHEMTREC (800) 424-9300

4

8

NEV 001305

700544

CO 233 WOK
Rev. 9-75

THIS MEMORANDUM

It is acknowledged that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
83 82128		086-899618-713	5/6/77	MONX008603

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT ROUTING

OL 2- TRRA SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your demused statement (in duplicate) directly to
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO

UNION CARBIDE CORPORATION
/ NO. 676-07462-V
OAK RIDGE GASEOUS DIFFUSION PLANT
OLAIR, TENNESSEE

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, ** AND EXCEPTIONS	*FREIGHT (Sub to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICS LIQUID NOIBN XXXXXXXXXXXXXXSYNTHETIC LIQUID			
1-	8000 GL TANK CAR ITEM 1	NOIBN		
	TRANSF PYRANOL A13838-3			
	/1050-302-16-81093-45/02574A/011/			
	FOB SAUGET IL			
	CARRIER MAIL FREIGHT BILL TO			
	GENERAL ELECTRIC COMPANY			
	REDMOND CIRCLE--ATTN L.O.CROVE			
	ROME, GEORGIA 30161			
	SHOW GE PO NO.086-899618-713			
	ON FREIGHT BILL			
	PLASTICS SYNTHETIC LIQUID NOIBN			
	CAR TRIP LEASED TO CONSIGNEE			
	SHELL CAP 8818 GAL			
	CAR LOADED WITH 2% OUTAGE			

G 141100
M 41800
N 99300

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCBs) which have shown to be persistent, accumulative environmental contaminant and possibly injurious to certain forms of bird, aquatic and animal life. Prevent any entry into the environment through spillage, disposal, volatilization, reuse of containers or other means. Waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NOTE FREIGHT TERMS ABOVE

If any shipment moves between two parts by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding"

50 CENTS PER POUND

☒ CAR LOADED SHELL FULL ☐ CAR LOADED SHELL NOT PULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO: UNION CARBIDE CORP-OLAIR, TENN

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

*The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. See section 7 in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Agent, Per

6-1-77

A description and weight indicated in this bill of lading are correct. Subject to verification by the WESTERN WEIGHING & INSP. BUREAU According to Agreement.

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-58
OR
CHEMTREC (800) 424-9300

4

NEV 001306

CO 233 WGK THIS MEMORANDUM A copy or duplicate covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM MONSANTO COMPANY

SHIPPER'S NO.	DISTRICT	CUSTOMER'S ORDER NO.	DATE SHIPPED	CAR OR VEHICLE INITIALS AND NO.
783 823		086-899518-713	6/7/77	GATX032454

NOTE: IF CHARGES ARE TO BE PREPAID, WRITE "PPD" ON LEFT OF LINE BELOW TO INDICATE "TO BE PREPAID"

PREPAID OR COLLECT ROUTING

OL 2- TRRA SOU (A)

TO INSURE PAYMENT THIS SHIPPERS NUMBER MUST SHOW ON FREIGHT BILL

Your Statement must show Pro No. and Monsanto's Shipper's No. opposite each amount; also statement total.

Send Prepaid Freight Bill(s) with your itemized statement (in duplicate) directly to:
MONSANTO COMPANY
Box 14307
St. Louis, Mo. 63178

SHIPPED FROM	WHSE. CODE
SAUGET, IL	0003

GENERAL ELECTRIC COMPANY
MEDIUM TRANSFORMER PRODUCTS DEPT.
PURCHASING DEPARTMENT
REDMOND CIRCLE
ROME, GEORGIA 30161

SHIP TO

UNION CARBIDE CORPORATION
INV NO. 676-87462-V
OAK RIDGE GASEOUS DIFFUSION PLANT
BLAIR, TENNESSEE

SHIP TO AND DESTINATION—(MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

SHIP TO

NOTICE TO CARRIER
IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HOURS, NOTICE MUST BE GIVEN TO MONSANTO SHIPPING LOCATION.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS ** AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.
	PLASTICB LIQUID NOIBN 1- 7006 GL TANK CAR ITEM 1 NOIBN TRANSF PYRANOL A1885E-3 /1090-302-16-81095-45/025744/01V FOB SAUGET IL CARRIER MAIL FREIGHT BILL TO GENERAL ELECTRIC COMPANY REDMOND CIRCLE--ATTN L.G.CROVE ROME, GEORGIA 30161 SHOW GE PO NO.086-899618-713 ON FREIGHT BILL CAR TRIP LEASED TO CONSIGNEE CAR CALIBRATED SHELL CAPACITY OF 8078 GALLON PLUS DOME OF 249 GALLON=8327 GALLON - 2% ALLOWABLE OUTAGE OF 166 GALLON EQUALS 8161 GALLON X 11.9 LB PER GALLON AT LOADING TEMP=NET 97100 LB			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IMPORTANT

This product contains POLYCHLORINATED BIPHENYLS (PCBs) which some studies have shown may be persistent, an environmental contaminant and possibly injurious to certain forms of plant, aquatic and animal life. Prevent any entry into the environment through spills, leakage, disposal, vaporization, re-use of containers or otherwise. Spills, leakages and waste product must be collected.

During shipment avoid spills and leakage into inland waterways and the sea.

Keep away from food, animal feedstuffs and pharmaceuticals.

PREPAID FREIGHT TERMS ABOVE

*If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

☐ CAR LOADED SHELL FULL ☒ CAR LOADED SHELL NOT FULL ☐ THE TANK CAR INDICATED ON THIS BILL OF LADING IS TRIP LEASED TO:

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO COMPANY Shipper,

Per A. JONES
WRITTEN SIGNATURE ONLY

Permanent post-office address of shipper

UNION CARBIDE CORP BLAIR TENN

The rate stated herein is the rate set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

Ship 4PL

Agent, Per

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:

CALL COLLECT: W.G. KRUMMRICH PLANT (618) 271-583
OR
CHEMTREC (800) 424-9300

4

NEV 001307

700543

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 526 6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-52174-1	05-31-73	05-31-73	05-30-73	14-05-17720

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

-2-1

COPIES TO

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
1312	12-37	02	020		12

ACCTS. REC NO	CITY-STATE	CUSTOMER I D
283214	1245-37	10032156

LOCK BOX 01 10

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	5627419

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		W MADDOX ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2650	715.50
	1050-301-16-0003-47-01-5-02402A	
	FOB SAUGET IL 2,700.00 LB	
	PLUS FREIGHT FROM SAUGET , IL	131.36
	AT 2972 RATE 4.4200 C 2972	
	PRICE INCLUDES 0.005 PER LB	
	ROYALTY MONSANTO PAYS TO	
	GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS	
	POLYCHLORINATED BIPHENYLS	
	PCB S WHICH SOME STUDIES	
	HAVE SHOWN MAY BE PERSISTANT	
	ENTRY INTO THE ENVIRONMENT	
	THROUGH SPILLS LEAKAGE DIS-	
	POSAL VAPOURISATION RE-USE	
	OF CONTAINERS OR OTHERWISE	
	WHICH CAN BE CONTROLLED SO	
	THAT ENTRY INTO THE ENVIRON-	
	MENT DOES NOT OCCUR AND TO	
	APPLICATIONS IN WHICH IT CAN-	
	PAGE 1	846.86

700544

NEV 001308

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5131-549-E	05-30-73	05-30-73	05-30-73	14-05-17696

BILL TO
GENERAL ELECTRIC SERVICE SHOP
115 WACO STREET
CORPUS CHRISTI, TEXAS 78401

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
115 WACO STREET
CORPUS CHRISTI, TEXAS 78401

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-68	02	020		02

ACCTS REC NO.	CITY-STATE	CUSTOMER I D
282876	0290-42	10031044

HU LOCK BOX 06

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5623848

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		J KLEFFNER

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	17 675 LB METAL DRUM	11,475.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2650	3,040.88
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	11,475.00 LB	
	ABOVE PRICE INCLUDES 0.005 LB ROYALTY MONSANTO CO PAYS TO THE GENERAL ELECTRIC COMPANY		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE		
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-		
	PAGE 1		3,040.88

700545

NEV 001309

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7039-058916SD	05-24-73	05-25-73	05-30-73	14-05-17016

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
9375 WASHINGTON BOULEVARD
LAUREL, MARYLAND 20810

COPIES TO

SHIPPED TO
CELANESE FIBERS CO.
ORDER NO 021-32496
AMCELLE (NEAR CUMBERLAND)
MARYLAND

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	11-31	02	020		02

ACCTS. REC NO	CITY-STATE	CUSTOMER I.D.
283170	0007-19	00298697

GO LOCK BOX 03

PPD OR COL	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5613963

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 675 LB METAL DRUM 675.00 LB	
	TRANSFORMER PYRANOL A1383B-2 AT .2650	178.88
	1050-301-16-0003-47-01-S-02402A	
	FOB SAUGET IL 675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE.	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-	
	PAGE 1	178.88

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 626 6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-087841-SO	05-25-73	05-25-73	05-30-73	14-05-17050

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401-421 EAST HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO
- -
ATTACH BL TO INVOICE

SHIPPED TO
PENN CENTRAL TRANSPORTATION CO.
ATTN STOREKEEPER
ELM & CHERRY STREETS
STAMFORD, CONNECTICUT

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-37	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER ID
283204	0140-06	00284327

GO LOCK BOX 02

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5616123

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM 1,350.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2650	357.75
	1050-301-16-0003-47-01-S-02402A	
	FOB SAUGET IL 1,350.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-	
	PAGE 1	357.75

700547
NEV 001311

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 624 5831
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5044-1	05-11-73	05-17-73	05-21-73	14-05-15316

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

COPIES TO
- -

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-36	02	020		2

ACCTS. REC. NO	CITY-STATE	CUSTOMER ID
283203	0165-46	10032121

SE LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5589874

SHIPPED FROM	CAR NO TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 675 LB METAL DRUM	675.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.3150	212.63
	1053-301-16-0003-47-01-S-02402A		
	FOB SANTA CLARA CA	675.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

700548

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00 426 4803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5044-1	05-11-73	05-17-73	05-21-73	14-'5-15316

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5589874

SHIPPED FROM	CAR NO 'TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	~~212.63~~

700549

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 100 626 6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51907-2	05-14-73	05-15-73	05-17-73	14-05-14964

BILL TO
GENERAL ELECTRIC COMPANY
1340 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

COPIES TO: -2-1

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
134 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
003	12-37	02	020		[illegible]

ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.
283214	1245-37	1[illegible]032156

LOCK BOX 31 1[illegible]

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 3[illegible] DAYS	559243[illegible]

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT .2650	715.5.
	1[illegible]-301-16-0003-47-31-S-0240[illegible]2A	
	FOB SAUGET IL 2,700.00 LB	
	PRICE INCLUDES [illegible].035 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON-MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-	
	PAGE 1	715.5

NEV 001314

700550

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 100 676 680)
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5044-1	05-11-73	05-14-73	05-17-73	14-05-14866

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2 34	18-36	02	020		02

ACCTS REC. NO	CITY-STATE	CUSTOMER I D
263203	0165-46	10032121

SE LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5589296

SHIPPED FROM	CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	3 675 LB METAL DRUM 2,025.00 LB TRANSFORMER PYRANOL A13838-2 AT .3150 1050-301-16-0003-47-01-S-0240-2A FOB SANTA CLARA CA 2,025.00 LB	637.80
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

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700551

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5044-1	05-11-73	05-14-73	05-17-73	14-05-14886

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS REC NO	CITY STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	3589296

SHIPPED FROM	CAR NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	637.66

NEV 001316

700552

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Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
11-2645	05-11-73	05-14-73	05-15-73	14-05-14507

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

COPIES TO

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
2034	18-36	02	020		02

ACCTS REC NO	CITY-STATE	CUSTOMER I D
283203	0165-46	10032121

SE LOCK BOX 07

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5588827

SHIPPED FROM	CAR NO IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A1383B-2 AT	.3150	425.25
	1050-301-16-0003-47-01-S-02402A		
	FOB SANTA CLARA CA	1,350.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

NEV 001317

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700553

Monsanto

MONSANTO COMPANY
LOUIS, MISSOURI 63166

DUNS 00 626 6803
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
11-2645	05-11-73	05-14-73	05-15-73	14-05-14507

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S	TERMS	TYPE	MODE

ACCTS REC NO	CITY-STATE	CUSTOMER I D

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5588827

SHIPPED FROM	CAR NO TR-CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	425.25

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700554

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-067661-50	03-30-73	04-02-73	04-02-73	14-04-07335

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
401-421 EAST HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P O BOX LISTED BELOW

SHIPPED TO
PENN CENTRAL TRANSPORTATION CO.
M.P. LEHAU, STOREKEEPER
29 CHERRY STREET
STAMFORD, CONNECTICUT

MONSANTO COMPANY
BOX 360478M
PITTSBURGH
PENNSYLVANIA 15230

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5596266

SHIPPED FROM	CAR NO/TR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 675 LB METAL DRUM	1,350.00 LB	
	TRANSFORMER PYRANOL A13038-2 AT	.2650	357.75
	1050-3C1-16-0003-47-01-S-02402A		
	FOB SAUGET IL	1,350.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001319

700555

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or, in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller so elected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before payment is made.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, when an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-087661-SD	03-30-73	04-02-73	04-02-73	14-04-07335

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CDL	AS INDICATED BELOW	NET 30 DAYS	5506266

SHIPPED FROM	CAR NO./T. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		W MADDOX

QTY	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	357.75

700557

NEV 001321

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture), all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller so directs, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

1. A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
2. In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51519-2	04-04-73	04-05-73	04-05-73	14-04-07876

BILL TO
GENERAL ELECTRIC COMPANY
1045 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P O BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1045 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS F.O.B.	TERMS F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	55154

SHIPPED FROM	CAR NO/VIA CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 360 LB METAL DRUM	360.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT	.2800	10 .0
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	360.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELEC CO		
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

700559

NEV 001323

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
    (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
    (2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51519-2	04-04-73	04-05-73	04-05-73	14-04-C7876

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF SALE	DELIVERY TERMS	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	55,54 C

SHIPPED FROM	CAR NO/ST CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
2	8 675 LB METAL DRUM 5,400.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT .2650	1,431.0
	1050-301-I6-0003-47-C1-S-02402A	
	FOB SAUGET IL 5,400.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	

NEV 001325

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700561

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped thereon and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period including that discoverable only in processing or in further manufacture, all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in combination with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have initiation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51519-2	04-04-73	04-05-73	04-05-73	14-04-[illegible]7876

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES

Customer Service Center St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL AS INDICATED BELOW	NET 30 DAYS	551546

SHIPPED FROM	CAR NO./TI CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 3	1,531.8

NEV 001327

700563

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped thereon and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The monthly shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture), all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time periods specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller so elects, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before pay on freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
   (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
   (2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-515[illegible]8-3	04-03-73	04-04-73	04-04-73	14-04-27811

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

INQUIRIES — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TERMS OF SALE	DELIVERY TERMS	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	551175[illegible]

SHIPPED FROM	CAR NO/ST CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	3 675 LB METAL DRUM 2,025.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2650	536.63
	1050-301-16-0003-47-01-S-02422A	
	FOB SAUGET IL 2,025.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700565

NEV 001329

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51518-3	04-03-73	04-04-73	04-04-73	14-04-37811

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5511753

SHIPPED FROM	CAR NO/ST CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORCAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

PAGE 2

530.00

700567

NEV 001331

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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Monsa..o

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51751-1	04-12-73	04-12-73	04-12-73	14-04-0934

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION	FREIGHT F.O.B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	553156

SHIPPED FROM	CAR NO./IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM 1,350.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2650	357.75
	1050-301-16-0003-47-01-S-02402A	
	FOB SAUGET IL 1,350.00 LB	
	PLUS FREIGHT FROM SAUGET , IL	70.73
	AT 1486 RATE 4.7600 C 1486	
	PRICE INCLUDES 0.005 PER LB	
	ROYALTY MONSANTO PAYS TO	
	GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS	
	POLYCHLORINATED BIPHENYLS	
	PCB S WHICH SOME STUDIES	
	HAVE SHOWN MAY BE PERSISTANT	
	AN ENVIRONMENTAL CONTAMINANT	
	AND POSSIBLY INJURIOUS TO	
	CERTAIN FORMS OF BIRD AQUATIC	
	AND ANIMAL LIFE PREVENT ANY	

700569

NEV 001333

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

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5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
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    (2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-51751-1	04-12-73	04-12-73	04-12-73	14-04-0934

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF DELIVERY	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	5531561

SHIPPED FROM	CAR NO/IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ELIZABETH NJ		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	428.48

NEV 001335

700571

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon conditions that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
   (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
   (2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

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Monsar

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-70W9146-102	04-27-73	04-30-73	04-30-73	14-04-12151

BILL TO
GENERAL ELECTRIC COMPANY
ATTN L.V.DANIELS
PURCHASING SUB-STATION,BLDG 8-120
120 TYLER STREET
PITTSFIELD, MASS. 01201

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO **MONSANTO COMPANY** MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

INQUIRIES TO — Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF SALE	TERMS F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	556[illegible]7

SHIPPED FROM	CAR NO/IT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXC08602	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	8000 GL TANK CAR	106,000.00 LB	
	PYRANOL A1501	AT .1950	20,767 0[illegible]
	1340-281-16-COL 3-47-16-5-01896A		
	FOB SAUGET IL	106,000.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		

PAGE 1

700573

NEV 001337

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
385-70L9140-162	04-27-73	04-30-73	04-30-73	14-04-12151

BILL TO

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P O BOX LISTED BELOW

MONSANTO COMPANY

SHIPPED TO

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TERMS OF SALE	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
CUL	AS INDICATED BELOW	NET 30 DAYS	5565317

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXC08602	C JORDAN

QTY	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	20,787.00

700575

NEV 001339

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period including that discoverable only in processing or in further manufacture, all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in combination with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

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2. In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

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Mons')

MONSANTO COMPANY
ST LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
11-2634	04-16-73	04-18-73	04-18-73	14-04-16305

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

MONSANTO COMPANY
BOX 3248
SAN FRANCISCO
CALIFORNIA 94119

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TERMS OF SALE	FREIGHT FOB	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5536689

SHIPPED FROM	CAR NO/TR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	2 675 LB METAL DRUM 1,350.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .3150	425.25
	1050-301-16-0003-47-01-5-02402A	
	FOB SANTA CLARA CA 1,350.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700577

NEV 001341

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party; or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

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Mons[illegible]

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
11-2634	04-16-73	04-18-73	04-18-73	14-04-10365

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P O BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO:
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION	TERMS F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5538669

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SANTA CLARA CA		G. GRAF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	425.25

700579

NEV 001343

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	04-13-73	04-17-73	04-17-73	14-04-05782

BILL TO
GENERAL ELECTRIC COMPANY
ATTN L.V.DANIELS
PURCHASING SUB-STATION.BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TRANSPORTATION	FREIGHT FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5534516

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 106,800.00 LB	
	PYRANOL A1381 AT .1950	20,826.0
	1040-281-16-0003-47-16-S-01896A	
	FOB SAUGET IL 106,800.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

Credit Req 5/17/73
T/C Dist. to Sauget & Quality Complaint
Quit

PAGE 1

700581

NEV 001345

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims (including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever, defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller so offers, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
385-7009140-162	04-13-73	04-17-73	04-17-73	14-04-09782

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center, St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF SALE	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5534916

SHIPPED FROM	CAR NO/TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNX008624	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	20,826.00

700583

NEV 001347

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

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12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-50602-2	03-15-73	03-16-73	03-16-73	14-03-04449

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TRANSPORTATION	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5477336

SHIPPED FROM	CAR NO/VIA CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	9 675 LB METAL DRUM 6,075.00 LB	
	TRANSFORMER PYRANOL A13B3B-2 AT .2650	1,609.88
	1050-391-16-0003-47-01-S-02402A	
	FOB SAUGET IL 6,075.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTANINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700585

NEV 001349

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such events Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

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5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-50602-2	03-15-73	03-16-73	03-16-73	14-03-[illegible]4449

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF SALE	FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5-77336

SHIPPED FROM	CAR NO/TP CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,659.66

700587

NEV 001351

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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(2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
498-27517	03-15-73	03-16-73	03-16-73	14-03-04436

BILL TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
54 NORTH HARRISON STREET
YORK, PENNSYLVANIA 17403

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOPS DEPARTMENT
54 NORTH HARRISON STREET
YORK, PENNSYLVANIA 17403

MONSANTO COMPANY
BOX 360478M
PITTSBURGH
PENNSYLVANIA 15230

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TRANSPORTATION	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CUL	AS INDICATED BELOW	NET 30 DAYS	5476908

SHIPPED FROM	CAR NO/TR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	2 360 LB METAL DRUM	720.00 LB	
	TRANSFORMER PYRANOL A13B38-2 AT	.2800	201.6
	1050-351-16-0003-47-01-S-02402A		
	FOB SAUGET IL	720.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDEIS
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

700589

NEV 001353

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing) or in further manufacture, all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer in conformity to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of producing materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
498-27517	03-15-73	03-16-73	03-16-73	14-03-04438

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION	FREIGHT F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5476506

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	

PAGE 2

2-1.6

700591

NEV 001355

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period including that discoverable only in processing or in further manufacture, all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in combination with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-49509-9	03-13-73	03-14-73	03-14-73	14-03-3942

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P O BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION	TERMS F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5472180

SHIPPED FROM	CAR NO/VIA CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	8 675 LB METAL DRUM	5,400.00 LB	
	TRANSFORMER PYRANOL A13638-2 AT	.2650	1,431.0
	1050-301-10-0003-47-01-S-02402A		
	FOB SAUGET IL	5,400.00 LB	
	PRICE INCLUDES 0.005 PER LB		
	ROYALTY MONSANTO PAYS TO		
	GENERAL ELECTRIC CO		
	THIS PRODUCT CONTAINS		
	POLYCHLORINATED BIPHENYLS		
	PCB S WHICH SOME STUDIES		
	HAVE SHOWN MAY BE PERSISTANT		
	AN ENVIRONMENTAL CONTAMINANT		
	AND POSSIBLY INJURIOUS TO		
	CERTAIN FORMS OF BIRD AQUATIC		
	AND ANIMAL LIFE PREVENT ANY		
	ENTRY INTO THE ENVIRONMENT		
	THROUGH SPILLS LEAKAGE DIS-		
	POSAL VAPOURISATION RE-USE		
	OF CONTAINERS OR OTHERWISE		
	SPILLS LEADAGES AND WASTE		
	PRODUCT MUST BE COLLECTED		
	USE OF THIS PRODUCT MUST BE		
	RESTRICTED TO APPLICATIONS		

700593

NEV 001357

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-49559-9	03-13-73	03-14-73	03-14-73	14-03-33942

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P O BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION	TERMS F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5472160

SHIPPED FROM	CAR NO./TR. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,431.

700595

NEV 001359

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by the contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND (EXPRESS OR IMPLIED) AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture), all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller so elected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of producing materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-39519-L1	03-07-73	03-08-73	03-08-73	14-03-02969

BILL TO

GENERAL ELECTRIC SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

3

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO

GENERAL ELECTRIC SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

MONSANTO COMPANY
BOX 360478M
PITTSBURGH
PENNSYLVANIA 15230

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS	FREIGHT F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	546[illegible]597

SHIPPED FROM	CAR NO./VIA CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

QTY		DESCRIPTION PRICE & UNIT		AMOUNT
1	1	675 LB METAL DRUM	675.00 LB	
		TRANSFORMER PYRANOL A13B38-2 AT	.2650	178.88
		1050-301-16-0003-47-01-S-02402A		
		FOB SAUGET IL	675.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
%PCBS% WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

700597

NEV 001361

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE:** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or, in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but the contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller so elects, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller in course of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-39519-L1	03-07-73	03-08-73	03-08-73	14-03-02969

BILL TO

SHIPPED TO

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO **MONSANTO COMPANY** MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO — Customer Service Center St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TERMS OF SALE	TERMS FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5460597

SHIPPED FROM	CAR NO./VIA CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

DESCRIPTION PRICE & UNIT	AMOUNT
WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
PAGE 2	178.88

700599

NEV 001363

SHALL AND CONSIDERED, NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
533-39489P1	02-28-73	03-01-73	03-01-73	14-03-0194

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY, MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4477 EAST 49TH STREET
CLEVELAND, OHIO 44125

MONSANTO COMPANY
BOX 360478M
PITTSBURGH
PENNSYLVANIA 15230

MAIL INQUIRIES TO: Customer Service Center, St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TRANSPORTATION	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5447321

SHIPPED FROM	CAR NO./TL CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 675 LB METAL DRUM 675.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2650	178.6
	1050-301-16-0003-47-01-5-02402A	
	FOB SAUGET IL 675.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001365

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700601

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, civil [illegible] explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or equipment, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction whether or not such labor event is within the reasonable control of such party, which to extent prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods by or a material supplier upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total quantity for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among its own and its customers, including those not under contract on such basis as Seller deems fair and equitable. The [illegible] contained in this section shall be considered without liability, but [illegible] shall [illegible] affected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract [illegible] suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, [illegible] weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material [illegible] that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers [illegible] returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity of goods in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the [illegible] by this contract divided by the number of months in the contract period. Seller shall not be bound to [illegible] any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided [illegible] warrants that the goods shall be of kind and quality to conform to Seller's standard specifications. Subject to [illegible] and sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other [illegible].

6. **LIMITATION OF LIABILITY.** [illegible] (10) days after receipt of each shipment of goods [illegible] Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damage [illegible] goods, whether by negligence or any other cause whatsoever (defective performance), shall be deemed waived [illegible] made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer's [illegible] of the facts giving rise to the claim, whichever shall first occur, provided, however, that [illegible] any defective performance not reasonably discoverable within said sixty (60) day period including that discovered only in processing or in further manufacture of the goods shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer's [illegible] of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim as provided herein [illegible] shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have been discovered or of whether processing [illegible] of the goods shall have taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods with respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury or damage to property resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for [illegible] or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation [illegible] for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made upon [illegible] by Buyer, will not infringe any valid U.S. patent. This warranty is given [illegible] that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and [illegible] affected that Buyer authorizes Seller to control completely the defense or compromise of any such allegation. [illegible] present, Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom [illegible] in combination with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's [illegible] under this section at any time with respect to any undelivered goods, it being agreed that in the event of such [illegible] by Buyer, Seller may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract [illegible] any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of [illegible] selling, or delivering the goods or of price and materials used therein, and any tax now in effect or increase in [illegible] able by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational [illegible] Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on [illegible] before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, [illegible] orders calls for a product to be made up specially for Buyer.

[illegible] A tolerance of not less than 90% of the order will be considered a complete fulfillment of the order.

[illegible] Seller may deliver and Buyer will accept any such excess up to [illegible] but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understandings or agreements purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgment or acceptance of purchase order or shipping instruction forms containing terms or conditions in conflict with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any [illegible] default or any right or remedy, and no course of dealing, shall be deemed to constitute a [illegible] waiver of any other [illegible] of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsa:)

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
503-39489P1	02-28-73	03-01-73	03-01-73	14-03-0194

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center, St. Louis
MONSANTO INDUSTRIAL CHEMICALS
St. Louis, Missouri 63166

FROM WHOM SHIPPED	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544732

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	178.8

NEV 001367

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU AS TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TER

700603

TERMS AND CONDITIONS

1. **FORCE MAJEURE**: Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, or any defense requirements or any other event beyond the reasonable control of such party or in the event of labor dispute, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), or prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material or good upon the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall remain in full force and effect.

2. **BUYER'S CREDIT**: Seller reserves the right, among other remedies, either to terminate the contract or to withhold further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due, or if such Buyer's financial responsibility becomes unsatisfactory to Seller, cash payments or satisfactory security is required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS**: In the case of bulk carload, tank car, tank truck or barge shipments, Seller's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any purpose other than shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS**. The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the minimum quantity required by this contract divided by the number of months in the contract period. Seller shall not be bound to make shipment of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY**. Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY**. Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period including that discoverable only in processing or in further manufacture, all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS**. Seller warrants that any goods sold pursuant to this contract, except as are made specifically to Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon and subject to the condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and of which Buyer is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES**. Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT**. In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS**. Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
    (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
    (2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT**. The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS**. The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-087659-SO	02-26-73	02-27-73	02-27-73	14-02-01518

BILL TO
GENERAL ELECTRIC SUPPLY COMPANY
421-421 EAST HUNTING PARK AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
PENN CENTRAL TRANSPORTATION CO.
GENAL.SUPERVISOR MATERIAL NEC
VANDEVEER AVENUE
WILMINGTON, DELAWARE

MONSANTO COMPANY
BOX 360478M
PITTSBURGH
PENNSYLVANIA 15233

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TERMS F.O.B.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	544233

SHIPPED FROM	CAR NO/FT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	14 675 LB METAL DRUM 9,450.00 LB	
	TRANSFORMER PYRANOL A1383B-2 AT .2650	2,504.25
	1050-301-16-0003-47-01-5-02402A	
	FOB SAUGET IL 9,450.00 LB	
	PRICE INCLUDES 0.005PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700605

NEV 001369

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor events within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or, of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made or, at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence, or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller so elects, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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    1. A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
    2. In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-087659-SD	02-26-73	02-27-73	02-27-73	14-02-1518

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS F.O.B.	TERMS OF PAYMENT	SHIPPED NO
CJL	AS INDICATED BELOW	NET 30 DAYS	544230

SHIPPED FROM	CAR NO./VIA CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

QTY	DESCRIPTION PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

PAGE 2

700607

NEV 001371

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

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2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of producing materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

1. A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
2. In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
85-7009140-162	02-14-73	02-21-73	02-21-73	14-02-00003

BILL TO
GENERAL ELECTRIC COMPANY
ATTN L.V.CANIELS
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 5B TYLER ST.-GATE 27
PITTSFIELD, MASS.

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TERMS OF SALE	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5420252

SHIPPED FROM	CAR NO/TR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032457	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 BCCO GL TANK CAR 100,700.00 LB	
	PYRANOL A1361 AT .1950	19,636.50
	1040-281-16-0003-47-16-5-01896A	
	FOB SAUGET IL 100,700.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700609

NEV 001373

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE IMPORTED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party, or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence, or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any claim for performance not reasonably discoverable within said sixty (60) day period (including that discoverable only after processing or further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all loss or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the direction of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer in accordance with Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller so elects, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in combination with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this section at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, at its option, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or the cost to the consumer of producing materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before payment thereof.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order is for a product to be made up specially for Buyer,
    1. A shortage of less than 10% of the order will be considered a complete fulfillment of the order.
    2. In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	02-14-73	02-21-73	02-21-73	14-02-00003

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P O BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center St Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CLL	AS INDICATED BELOW	NET 30 DAYS	5420252

SHIPPED FROM	CAR NO/VIA CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032457	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	19,636.50

NEV 001375

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700611

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

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6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, nonfulfillment or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period including that discoverable only in processing or further manufacture, all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then been completed. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

SPECIAL UNDERTAKING BY
PURCHASERS OF POLYCHLORINATED BIPHENYLS

Monsanto Company ("Monsanto") manufactures certain polychlorinated biphenyl products ("PCB's") which General Electric Company ("Buyer") desires to purchase. While Buyer desires to purchase PCB's because of certain desirable flame resistant and insulator properties, Buyer acknowledges that it is aware and has been advised by Monsanto that PCB's tend to persist in the environment; that care is required in their handling, possession, use and disposition; that tolerance limits have been or are being established for PCB's in various food products.

Monsanto has therefore adopted certain restrictive policies with respect to its further production, sale and delivery of PCB's, including the receipt of undertakings from its customers as set forth below, and Buyer is willing to agree to such undertakings with respect to sales and/or deliveries of PCB's by Monsanto to Buyer.

Accordingly, Buyer hereby covenants and agrees that, with respect to any and all PCB's sold or delivered by or on behalf of Monsanto to Buyer on or after the date hereof and in consideration of any such sale or delivery, Buyer shall defend, indemnify and hold harmless Monsanto, its present, past and future directors, officers, employes and agents, from and against any and all liabilities, claims, damages, penalties, actions, suits, losses, costs and expenses arising out of or in connection with the receipt, purchase, possession, handling, use, sale or disposition of such PCB's by, through or under Buyer, whether alone or in combination with other substances, including, without implied limitation, any contamination of or adverse effect on humans, marine and wildlife, food, animal feed or the environment by reason of such PCB's.

NEV 001377

All existing contracts for the sale of PCB's by Monsanto to Buyer are hereby amended to contain the provisions set forth above.

Nothing herein shall create or imply any duty or obligation of Monsanto to sell or deliver any PCB's to Buyer. No conditions, understandings or agreements purporting to modify or vary the terms hereof shall be binding unless hereafter made in writing specifically referring to this agreement and signed by the party to be bound and no modification or variance of the above undertaking shall be effected by the acknowledgment or acceptance of any sale document, purchase order, shipping instruction or other forms containing terms or conditions at variance herewith.

GENERAL ELECTRIC CO. (Buyer)	MONSANTO COMPANY
BY: Walter A. Schottenbach	BY: [illegible]
TITLE: Vice President and Corporate Counsel	Vice President
DATE: January 21, 1972	

Monsanto

800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
(314) 694-1000

SALES CONTRACT

SOLD TO GENERAL ELECTRIC COMPANY

JOHN STREET

HUDSON FALLS, NEW YORK 12839

THE FOLLOWING GOODS, SUBJECT TO TERMS AS STATED BELOW AND ON THE REVERSE SIDE HEREOF.

PERIOD: January 1, 1973 through December 31, 1973

GOODS: Capacitor Aroclor 1016

QUANTITY: Buyer's estimated requirements of 8,500,000 pounds

PAYMENT TERMS: Net 30 days

F.O.B.: Sauget, Illinois

PACKING & PRICES: $0.205 per pound
8,000 gallon tankcars - approximately 92,000 pounds net
This price is firm during the term of this contract.

REMARKS: It is understood that the products sold hereunder contain polychlorinated biphenyls, which some studies have shown may be an environmental contaminant. Buyer agrees to use its best efforts to prevent such products fro entering into the environment through spills, leakage, use, disposal, vaporization or otherwise. In the event Seller determines that, in order to prevent contamination of the environment, it is necessary to discontir the sale to Buyer of polychlorinated biphenyls for the applications contemplated by Buyer, Seller may terminate this Agreement at any time by giving Buyer at least (90) ninety days prior written notice.

This contract will not be binding on Seller unless accepted and returned within thirty days from date hereof.

ACCEPTED AS OF THE DATE HEREOF

GENERAL ELECTRIC COMPANY

BY L. P. Hart Jr.

TITLE L. P. Hart
General Manager
I & P Cap. Department

DATED January 15, 1973

MONSANTO COMPANY

BY P. L. Slayton

TITLE Regional Sales Manager
Specialty Products Group

S-436 REV. 10/71

NEV 001379

700615

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

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5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **PRICE-REVISION.** The price, point of delivery, service allowance, if any, and terms of payment herein specified may be revised as of the beginning of any calendar quarter after the date hereof (including the first such calendar quarter), by written notice from Seller given not less than fifteen (15) days prior to the date on which such quarterly period is to commence. Unless Buyer, by written notice received by Seller prior to the beginning of such quarterly period, objects to the proposed revision such revision shall become effective at the start of such quarterly period. Buyer's written objection to such proposed revision received by Seller prior to its effective date shall permit Buyer to purchase elsewhere the quantities due during the ensuing quarterly period if Buyer shall be able to purchase such quantities of goods of equal quality manufactured in the United States at a lower delivered price from responsible manufacturers thereof, and shall have furnished Seller with satisfactory written proof of bona fide offers by such manufacturers and Seller shall have elected not to meet such offers, in which event Seller shall be released from its obligation during such quarterly period. If Seller desires to revise the price, point of delivery, service allowance or terms of payment pursuant to this section, but is restricted to any extent against so doing by reason of any governmental law, regulation, order or action, or if the price, point of delivery, service allowance or terms of payment then in effect under this contract are altered by reason of any governmental law, regulation, order or action, Seller shall have the right to terminate this contract by written notice to Buyer.

10. **PRICE PROTECTION.** Should Buyer at any time any shipment is due under this contract be offered a lower delivered price on goods manufactured in the United States of equal quality, in like quantity as the shipment involved, for the same use by a responsible manufacturer of the goods and furnish Seller satisfactory written proof of same, Seller will either supply such shipment at the lower price or permit Buyer to purchase such quantity at the lower delivered price from the manufacturer making such offer. The quantity so purchased by Buyer will be deducted from the total quantity of this contract.

11. **ASSIGNMENT.** Buyer shall not assign its rights or delegate its performance hereunder without the prior written consent of Seller, and any attempted assignment or delegation without such consent shall be void.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. Except as provided in Sections 9 and 10 hereof, no conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-69108-10	02-14-73	02-15-73	02-15-73	16-02-89588

BILL TO
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

TYPE OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5426435

SHIPPED FROM	CAR NO/TR CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	10 675 LB METAL DRUM	6,750.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT	.2650	1,786.75
	1050-301-10-0003-47-01-S-02402A		
	FOB SAUGET IL	6,750.00 LB	

PRICE INCLUDES 0.005 PER LB
ROYALTY MONSANTO PAYS TO
GENERAL ELECTRIC CO

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCB S WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEADAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

700617

NEV 001381

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED ON YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God: war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and/or goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
    (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
    (2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
695-49108-10	02-14-73	02-15-73	02-15-73	10-02-89586

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF SALE	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	542435

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,786.75

700619

NEV 001383

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED ON YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

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1. A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
2. In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-087657-SD	02-14-73	02-15-73	02-15-73	14-02-89606

BILL TO
GENERAL ELECTRIC SUPPLY CO.
401-421 E. HUNTING PARK AVENU
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY, MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 360478M
PITTSBURGH
PENNSYLVANIA 15230

SHIPPED TO
PENN CENTRAL TRANSPORTATION CO.
SUPV. MATL. PCA
W. CENTRAL AVENUE
PAOLI, PENNSYLVANIA 29301

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

TERMS OF PAYMENT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5420781

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	10 675 LB METAL DRUM 6,750.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2650	1,788.75
	1050-301-16-0603-47-01-S-02402A	
	FOB SAUGET IL 6,750.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST RESTRICTED TO APPLICATIONS	

700621

NEV 001385

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be canceled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or, at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7192-087657-SO	02-14-73	02-15-73	02-15-73	14-02-89606

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

SHIPPING PREPAID	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5420781

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
		700623
	PAGE 2	1,786.75

NEV 001387

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE:** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0857009140-180A	02-05-73	02-13-73	02-13-73	14-02-88993

BILL TO:
GENERAL ELECTRIC COMPANY
ATTN L.V.DANIELS
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO:
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	540518d

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008617	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 105,300.00 LB TRANSFORMER PYRANOL A13638-2 AT .2100 1050-301-16-0303-47-01-S-02402A FOB SAUGET IL 105,300.00 LB	22,113.00
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700625

NEV 001389

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSUME [illegible] THE INVENTIONS, PATENTS, TRADEMARKS, WARRANTIES AND LICENSES OF THE GOODS [illegible]

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party, or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be canceled without liability, but this contract shall otherwise remain unaffected.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER PORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0857009140-180A	02-05-73	02-13-73	02-13-73	16-02-88993

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5405188

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008617	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	22,113.00

700627

NEV 001391

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

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(2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-179	01-24-73	01-26-73	01-26-73	14-01-86318

BILL TO:
GENERAL ELECTRIC COMPANY
ATTN.F.ARGERSINGER
PURCHASING SUB-STATION,BLDG 8-120
1170 TYLER STREET
PITTSFIELD, MASS. 01201

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 6495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO:
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 98 TYLER ST.-GATE 27
PITTSFIELD, MASS.

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5365893

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCRX008006	C JORDAN

TEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 105,500.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .2100	22,155.00
	1050-301-16-0003-47- -S-02402A	
	FOB SAUGET IL 105,500.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001393

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED ON YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-179	01-24-73	01-26-73	01-26-73	14-01-86318

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5385893

SHIPPED FROM	CAR NO/FT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNXCC8666	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	22,155.00

NEV 001395

700631

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller s standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer s receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture), all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer s receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer s exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer s claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
039-491067-65	01-23-73	01-23-73	01-23-73	14-01-86211

BILL TO:
GENERAL ELECTRIC COMPANY
ATTN R. PERRONE
PURCHASING SUB-SECTION,BLDG.43-370
125 SILVER LAKE BLVD.
PITTSFIELD, MASS. 01201

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO:
GENERAL ELECTRIC COMPANY
EAST ST. STORE R40
GATE 17, BUILDING 29B
PITTSFIELD, MASS.

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

TRANSPORTATION COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5382114

SHIPPED FROM	CAR NO/FT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1 3 60 LB CAN	180.00 LB	
CODE 24868		
AROCLOR 1254 A1	.3550	63.90
1040-280-16-0003-47- -S-00361C		
FOB SAUGET IL	180.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001397

700633

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED ... PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, ... ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS ... ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
039-491087-85	01-23-73	01-23-73	01-23-73	14-01-86211

BILL TO:

SHIPPED TO:

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5382114

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SALGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
FLUS	STATE SALES TAX 0003-437.20-000 3.0000 PC	1.92
	PAGE 2	65.82

NEV 001399

700635

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an overrun, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
435-49154-6	01-18-73	01-23-73	01-23-73	14-01-85737

BILL TO:
GENERAL ELECTRIC COMPANY
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

SHIPPED TO:
GENERAL ELECTRIC COMPANY
SERVICE SHOP DEPARTMENT
1040 EAST ERIE AVENUE
PHILADELPHIA, PENNSYLVANIA 19124

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TRANSPORTATION COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5375340

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	4 675 LB METAL DRUM 2,700.00 LB	
	TRANSFORMER PYRANOL A13B38-2 AT .2650	715.50
	1050-301-16-0003-47- -S-02402A	
	FOB SAUGET IL 2,700.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEADAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001401

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE FOUND ON YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
495-49154-6	01-18-73	01-23-73	01-23-73	14-01-85737

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF SALE	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5375340

SHIPPED FROM	CAR NO./VT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	715.50

NEV 001403

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700620

TERMS AND CONDITIONS

1 **FORCE MAJEURE:** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

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(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

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Monsant

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	01-16-73	01-22-73	01-22-73	14-01-85326

BILL TO
GENERAL ELECTRIC COMPANY
ATTN.F.ARGERSINGER
PURCHASING SUB-STATION.BLDG 8-12G
1170 TYLER STREET
PITTSFIELD, MASS. 01201

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
POWER TRANSFORMER DEPT.
BLDG 9B TYLER ST.-GATE 27
PITTSFIELD, MASS.

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

TITLE & COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5371193

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 108.200.00 LB	
	PYRANOL A13B1 AT .1950	21.099.00
	1040-281-16-0003-47- -5-01896A	
	FOB SAUGET IL 108.200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700641

NEV 001405

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE OTHER SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action—breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be canceled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsant

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
085-7009140-162	01-16-73	01-22-73	01-22-73	14-01-85328

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5371190

SHIPPED FROM	CAR NO./VIA CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008600	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	21,099.00

NEV 001407

700643

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsan'

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7039-057130-SD	01-17-73	01-18-73	01-18-73	14-01-85049

BILL TO

GENERAL ELECTRIC SUPPLY CO.
9375 WASHINGTON BLVD.
LAUREL, MARYLAND 20810

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO

GENERAL ELECTRIC SUPPLY CO.
TRANSPORTATION OFFICE
BUILDING 3554
ABERDEEN PROVING GROUNDS, MARYLAND

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TERMS OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5372537

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	4 675 LB METAL DRUM	2,700.00 LB	
	TRANSFORMER PYRANUL A13B38-2 AT	.2650	715.50
	1050-301-16-0003-47-01-S-02402A		
	FOB SAUGET IL	2,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

700645

NEV 001409

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Monsan'

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7039-057130-SD	01-17-73	01-18-73	01-18-73	14-01-85049

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO.
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

TYPE OF CONTRACT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5372537

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PRICE INCLUDES 0.005 PER LB. ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO.	
	PAGE 2	715.50

NEV 001411

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700647

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7744862316-SD	01-16-73	01-17-73	01-17-73	14-01-66997

BILL TO
GENERAL ELECTRIC SUPPLY CORP.
P.O. BOX 870
SAN DIEGO, CALIF. 92122

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO **MONSANTO COMPANY** MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL DYNAMICS CONVAIR
3302 PACIFIC HIGHWAY
SAN DIEGO, CALIFORNIA 92101

MONSANTO COMPANY
BOX 3248
SAN FRANCISCO
CALIFORNIA 94119

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO, St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5370903

SHIPPED FROM	CAR NO/TY CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	20 60 LB CAN 1,200.00 LB	
	CUST. NO. 45-32436	
	TRANSFORMER PYRANOL A13838-2 AT .3700	444.00
	1050-301-16-0003-47-01-S-02402A	
	FOB SAUGET IL 1,200.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001413

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700649

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be canceled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (" defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
7764862316-SO	01-16-73	01-17-73	01-17-73	16-01-84997

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

INQUIRIES MAIL TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

SHIPPED VIA	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5370903

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		G. GRAF

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS.

PAGE 2 444.00

NEV 001415

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700651

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment On such containers being so returned in good condition, a refund of the deposit will be made

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS 1	12-05-72	01-03-73	01-03-73	14-01-82940

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CH COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307327

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX006605	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 94,100.00 LB	
	ARUCLOR 1016 AT .2050	19,296.50
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 94,100.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

NEV 001417

CB700 (REV 1/72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED AND SUCH CONTRACT EXPRESSLY ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700653

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party) which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00-636-8633

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 15 1	12-05-72	01-03-73	01-03-73	14-01-82946

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FRT PP OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
LOL	AS INDICATED BELOW	NET 30 DAYS	5507327

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,250.5.

700655

NEV 001419

FRANKOREL (REV 1 72)

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers; including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

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(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N-S/DO-B26 4633
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
751500879 IS 1	12-05-72	01-05-73	01-05-73	14-01-82947

BILL TO
GENERAL ELECTRIC CO.
ATTN K.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307335

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,300.00 LB ARUCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 96,300.00 LB	19,741.5
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

CM/O ORIG (REV 1-72)

NEV 001421

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT WITH US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N 1/00-679-6803
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
0751500679 IS 1	12-05-72	01-05-73	01-05-73	14-01-82947

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5367335

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,741.50

NEV 001423

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED, IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL

700659

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

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(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-9500890 1S1	01-08-73	01-09-73	01-09-73	14-01-83700

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

3

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

MONSANTO COMPANY
BOX 8455
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5357850

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXCC8626	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,100.00 LB	
	AROCLOR 1016 AT .205¢	19,700.5
	1040-016-16-0003-47-C6-5-02250A	
	FOB SAUGET IL 96,100.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700661

NEV 001425

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOUR ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or, of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00-626-6827
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890 IS1	01-08-73	01-09-73	01-09-73	14-01-63700

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT. PREPAID OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5357850

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNXCC8626	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	15,700.50

700663

NEV 001427

CR/INV CHG. (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED ON YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill *before paying freight*.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
61250	12-28-72	01-11-73	01-11-73	14-01-83869

BILL TO:
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

SHIPPED TO:
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5342795

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	60 60 LB CAN 3,600.00 LB	
	TRANSFORMER PYRANOL A13838-2 AT .3700	1,332.00
	1050-301-16-0003-47-01-S-02402A	
	FOB SAUGET IL 3,600.00 LB	
	PRICE INCLUDES 0.005 PER LB ROYALTY MONSANTO PAYS TO GENERAL ELECTRIC CO	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCB S WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700665

NEV 001429

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON REVERSE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 676 6623
DUPLICATE
INVOICE

CUSTOMER S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
61250	12-28-72	01-11-73	01-11-73	14-01-83664

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRD OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5342795

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENV IRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	1,332.0[illegible]

700667

NEV 001431

CB/00 (REV 1 72)

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (i "defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
    (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
    (2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
9751500879 IS 1	12-05-72	01-12-73	01-12-73	14-01-83808

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

TYPE OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307368

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,600.00 LB	
	AROCLOR 1016 AT .2050	19,803.00
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 96,600.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700669

NEV 001433

C8700 (REV. 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE CONTAINED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

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5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N-S/00-676-6903
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS 1	12-05-72	01-12-73	01-12-73	14-01-83608

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FOB OR COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	5307366

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008619	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,803.00

700671

NEV 001435

LR/DM (REV. 1/72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
066-117809-250	12-13-72	01-15-73	01-15-73	16-01-84202

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

TO BE COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5319348

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	W HADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 98,500.00 LB	
	PYRANOL A1381 AT .1950	19,207.50
	1040-281-16-0003-47-16-5-G1856A	
	FOB SAUGET IL 98,500.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	EATRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

NEV 001437

700673

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

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(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00-626-6833
DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-250	12-13-72	01-15-73	01-15-73	14-01-84202

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5316348

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,207.50

NEV 001439

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700675

TERMS AND CONDITIONS

1. **FORCE MAJEURE** - Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

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4. **SHIPMENTS**. The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY**. Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY**. Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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   (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
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11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS 1	12-05-72	01-17-73	01-17-73	14-01-8469c

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307376

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	W MADDOX

ITEM	DESCRIPTION PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	96,400.00 LB	
	ARCLOR 1016 AT	.2050	19,762.0
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	96,400.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

700677

NEV 001441

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 [illegible]

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS 1	12-05-72	01-17-73	01-17-73	16-01-84696

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

TYPE OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307376

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008614	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,762.00

700679

NEV 001443

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF. [illegible]

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsant.

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5500890 152	01-16-73	01-18-73	01-18-73	14-01-85321

BILL TO:
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO:
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FRT OR COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5371620

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 8000 GL TANK CAR		95,000.00 LB	
	AROCLOR 1016	AT	.2050	19,475.00
	1040-016-16-0003-47-06-S-02250A			
	FOB SAUGET IL		95,000.00 LB	

THIS PROCUST CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

NEV 001445

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and/or goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price hereinspecified.

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12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/03-726-6833
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5500890 IS2	01-16-73	01-18-73	01-18-73	14-01-85021

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5371620

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	PAGE 2	19,475.00

CB/00 CHG (REV 1/71)

NEV 001447

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700683

TERMS AND CONDITIONS

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsant

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
075-1506879 152	01-04-73	01-19-73	01-19-73	14-01-85200

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
LCL	AS INDICATED BELOW	NET 30 DAYS	5351580

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	94,700.00 LB	
	ARCLOR 1016	AT .2050	19,413.50
	1040-016-16-0003-47- -S-02250A		
	FOB SAUGET IL	94,700.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

700685

NEV 001449

TERMS AND CONDITIONS NOWWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

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Monsant

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U-N-S/00-676-6803

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S2	01-04-73	01-19-73	01-19-73	14-01-85200

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT PP OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5351580

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008621	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,413.50

700687
NEV 001451

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N 800-426-8633
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS 1	12-05-72	01-24-73	01-24-73	14-01-65961

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 6455
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

MODE OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307384

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXCC8627	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,800.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47- -S-02250A FOB SAUGET IL 95,800.00 LB	19,639.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPORISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

CR700 (REV 1 72)

NEV 001453

700689

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 800-426-6523
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS 1	12-05-72	01-24-73	01-24-73	14-01-85961

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307564

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SALGET IL	MGNXCC8627	W MADDCX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	15,639.00

700691
NEV 001455

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of the agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 IS 1	12-05-72	01-26-73	01-26-73	14-01-85962

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8455
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT. PREPAID OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307392

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNXC08611	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,900.00 LB ARCCLOR 1016 AT .205C 1040-016-16-0003-47- -S-02250A FOB SAUGET IL 95,900.00 LB	19,659.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

700693

NEV 001457

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party (in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party)), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either, (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever (including alleged negligence) shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
0751500879 1S 1	12-05-72	01-26-73	01-26-73	14-01-85962

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5307392

SHIPPED FROM	CAR NO/TY CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONXCC8611	W MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,659.50

700695

NEV 001459

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS MADE. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00 626 1903
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-301	01-09-73	01-29-73	01-29-73	16-01-86440

BILL TO
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

SHIPPED TO
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5358791

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 108,100.00 LB	
	PYRANOL A1381 AT .1950	21,079.50
	1040-281-16-0003-47-16-5-01896A	
	FOB SAUGET IL 108,100.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700697

NEV 001461

CR/300 (REV. 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
C86-117800-301	01-09-73	01-29-73	01-29-73	14-01-86440

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5358791

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008612	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	21,079.50

700699

NEV 001463

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE SUCH ASSENT.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

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11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5500890 IS 3	01-24-73	01-31-73	01-31-73	14-01-86972

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

3

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 6495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO. St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5384383

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008604	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,300.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 95,300.00 LB	19,536.50

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

NEV 001465

700701

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE (OR HEREOF), AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N 3/00-026-0877
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
5500890 15 3	01-24-73	01-31-73	01-31-73	14-01-86972

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	5364383

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008604	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,536.50

NEV 001467

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
75-150-879 ISZ	01-04-73	01-31-73	01-31-73	14-01-86994

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDW RD, N. Y.

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO
St. Louis, Missouri 63166

FRT CHG COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5352513

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008623	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	96,500.00 LB	
	AROCLOR 1016	AT .2050	19,782.50
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	96,500.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001469

CB/INV(REV 1/72)

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

MONSANTO COMPANY

TERMS AND CONDITIONS

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S2	01-04-73	01-31-73	01-31-73	14-01-86894

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

TYPE OF COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
LCL	AS INDICATED BELOW	NET 30 DAYS	5352513

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX028623	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,782.50

700707

NEV 001471

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

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5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

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(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

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12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsar

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 000-616-4841
DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 IS2	01-04-73	02-02-73	02-02-73	14-02-87223

BILL TO

GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO

GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5351622

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	C JORDAN

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	94,800.00 LB	
	AROCLOR 1016	AT .2050	19,434.00
	1040-016-16-0003-47-06-S-02250A		
	FOB SAUGET IL	94,800.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001473

700709

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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BALFER 87 REV 11 71

Monsar

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 000-626-4803
DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 152	01-04-73	02-02-73	02-02-73	14-02-87223

BILL TO

SHIPPED TO

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: **MONSANTO COMPANY** MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5351622

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008602	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,434.00

NEV 001475

700711

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED HEREIN AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller, because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

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Monsan

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 800-670-6603
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S2	01-04-73	02-08-73	02-08-73	14-02-88,71

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT CHGS COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5351986

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,600.00 LB AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 95,600.00 LB	19,598.0.
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700713

NEV 001477

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

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Monsa'..

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DUPLICATE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 1S2	01-04-73	02-08-73	02-08-73	14-02-88071

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5351986

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008603	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,598.00

700715

NEV 001479

(R/00 ONE) (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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Monsan'

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1054031	02-08-73	02-09-73	02-09-73	14-02-86762

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FRT CH COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5410931

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	10 520 LB METAL DRUM		5,200.00 LB	
	CAPACITOR 21	AT	.2550	1,326.0
	1040-225-16-0009-47-10-S-C0343C			
	FOB SAUGET IL		5,200.00 LB	

THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS ¤PCBS¤ WHICH SOME STUDIES HAVE SHOWN MAY BE PRESISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

700717

NEV 001481

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ALLEGIANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages, and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect of increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

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(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1054031	02-08-73	02-09-73	02-09-73	14-02-88762

BILL TO:

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRC OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	541.931

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	1,326.0

700719
NEV 001483

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsan

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 626 6822
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
86-117809-3:1	01-09-73	02-12-73	02-12-73	14-02-66465

BILL TO:
GENERAL ELECTRIC CO
PURCHASING DEPT
REDMOND CIRCLE
ROME GEORGIA 30162

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO:
GENERAL ELECTRIC CO
MEDIUM TRANSFORMER DEPT
REDMOND CIRCLE
ROME GEORGIA

MONSANTO COMPANY
BOX 75098
CHARLOTTE
NORTH CAROLINA 28201

MAIL INQUIRIES TO: Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

TYPE OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5358865

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 99,600.00 LB	
	PYRANOL A1381 AT .1950	19,422.0
	1040-281-16-0003-47-16-5-01896A	
	FOB SAUGET IL 99,600.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE PREFENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

700721

NEV 001485

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHA[illegible] SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR O[illegible] ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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NEV 001480

700722

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
086-117809-301	01-09-73	02-12-73	02-12-73	14-02-68465

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5358633

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	GATX032454	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DIES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	PAGE 2	19,422.00

700723

NEV 001487

CR200 ORIG. (REV 1-72)

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE [illegible] ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever (defective performance), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller; the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S/00 626 8493
DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5506 890 154	02-07-73	02-14-73	02-14-73	14-02-89030

BILL TO
GENERAL ELECTRIC COMPANY
ATTN R.N.MCPHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

3

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FRT OR COLLECT	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5410105

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,400.00 LB ARCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 96,400.00 LB	19,762.00

THIS PROCUST CONTAINS POLYCHLORINATED BIPHENYLS %PCBS% WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS

PAGE 1

C8701 ORG. (REV. 1/72)

NEV 001489

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SOLELY UNDER THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

700725

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein: SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

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(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D U N S 00-478-4803
DUPLICATE
INVOICE

CUSTOMER S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890 IS4	02-07-73	02-14-73	02-14-73	14-02-89030

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO

Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FPD OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5410105

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MDNX008622	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,762.00

NEV 001491

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700727

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
475-1806879 1S2	01-04-73	02-19-73	02-19-73	14-02-89237

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

MAIL INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
CCL	AS INDICATED BELOW	NET 30 DAYS	535200

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX08627	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT		AMOUNT
1	1 8000 GL TANK CAR	93,800.00 LB	
	AROCLOR 1016	AT .2050	19,229.00
	1040-016-16-0003-47-06-5-02290A		
	FOB SAUGET IL	93,800.00 LB	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

NEV 001493

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

700720

TERMS AND CONDITIONS

4. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

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5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 152	01-04-73	02-19-73	02-19-73	16-02-89237

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

TYPE OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	535200L

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MCNXC08627	C. JORDAN

ITEM #	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,229.00

700731

NEV 001495

FR/INT/CHG. (REV 1/71)

TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
75-1500879 152	01-04-73	02-22-73	02-22-73	14-02-00314

BILL TO
GENERAL ELECTRIC CO.
ATTN R.N. MCPHEE
JOHN STREET
HUDSON FALLS, N. Y. 12839

PAYMENT — PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC CO.
FT. EDWARD, N. Y.

INQUIRIES TO — Customer Service Center - St. Louis, MONSANTO INDUSTRIAL CHEMICALS CO., St. Louis, Missouri 63166

TERMS OF COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5352018

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 96,300.00 LB	
	AROCLOR 1016 AT .2050	19,741.50
	1040-016-16-0003-47-06-S-02250A	
	FOB SAUGET IL 96,300.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700733

NEV 001497

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-1500879 152	01-04-73	02-22-73	02-22-73	14-02-00314

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

MAIL INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

PREPAID OR COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5352018

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008624	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,741.50

700735

NEV 001499

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

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6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence, or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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    (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
    (2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE
INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
675-5500890 155	02-15-73	02-22-73	02-22-73	16-02-00451

BILL TO
GENERAL ELECTRIC COMPANY
ATTN B.H.MCFHEE
JOHN STREET
HUDSON FALLS, NEW YORK 12839

3

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10249

SHIPPED TO
GENERAL ELECTRIC COMPANY
JOHN STREET
HUDSON FALLS, NEW YORK 12839

MAIL INQUIRIES TO
Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FREIGHT COLLECT	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5424197

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR 95,800.00 LB	
	ARCCLOR 1016 AT .2050	19,639.00
	1040-016-16-0003-47-G6-S-0225CA	
	FOB SAUGET IL 95,800.00 LB	
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY	
	ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS-POSAL VAPOURISATION RE-USE OF CONTAINERS OF OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

700737

NEV 001501

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER [illegible] YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS

TERMS AND CONDITIONS

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2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either, (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U S patent This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order

(2) In case of an over-run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgement or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DUPLICATE

INVOICE

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
075-5500890 155	02-15-73	02-22-73	02-22-73	16-02-00491

BILL TO

SHIPPED TO

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

MONSANTO COMPANY

INQUIRIES TO: Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS CO.
St. Louis, Missouri 63166

FOB POINT	DELIVERY FOB	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	5424197

SHIPPED FROM	CAR NO/TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008613	C JORDAN

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
	TAX EXEMPTION CERTIFICATE ON FILE	
	PAGE 2	19,639.00

NEV 001503

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TERMS AND CONDITIONS. NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE**. Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities; governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT**. Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

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6. **LIMITATION OF LIABILITY**. Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence, or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

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