COP SPECIAL BILLING REQUEST – B1/2

FORM	ACTIVITY	TYPE & SHIPPER	CUST.	TRANSACT.
BL2	A - New C - Change D - Delete	C - Credit D - Debit R - Return I - Invoice	I.D.	015 - Cust. 020 - Cons. 035 - Inter-co 040 -

NAME – CITY, ST.: Reichold Chem Tacoma Wa

1 B-L2 | 2- A | 3- D120344 | 601 10067170 | 609 015

BILL TO ADDRESS

616 Reichold Chemical Inc
617 P O Box 1482
618 Tacoma Washington
619 Attn: Charles L Allyn
620

SHIP TO CODE | SHIP TO CITY, STATE | SHIP FROM CODE

612 | 611 Sauget Il | 615 0003

SHIP TO ADDRESS

CUSTOMER'S P.O. NUMBER | COPIES CODE | MODE CODE: 01 Rail, 02 Truck, 03 Water, 04 Other

625
626
627
628

606 | 610 2 2 3 | 614 02

INTERNAL INVOICE COPIES

621 1-J Littich 1740
622 1-P Gann B2SD
623
624

FED. COD. | DATE SHIPPED
Prepaid
Collect
Pick up

605 Ppd | 603

REASON FOR DEBIT OR CREDIT

629 Inv for cost of disposal of your
630 scrap material received at
631 Sauget Il Refer to letter of
632 05-25-72 from C Paton
633
634

CAR NUMBER OR VEHICLE NO. | CUSTOMER REP.

635
636
637

613 | 607 C Jordan

ITEM | SA. SUPER | NO. CONT. | CONT. WT. OR UNITS | UNITS MS.

4- 1 | 638 - | 648 | 639 | 640

PRODUCT NAME

644

CONT. CODE & DESCR. | PRICE | PRICE UNIT MS.

649 | 654 | 655

SALES WT. | INVENTORY WT. | AMOUNT

653 | 652 | 656

F.O.B. A.P.E. | BOOKED THRU | CUST. TYPE-D.L.

645 | 641 00 - 00 - - | 643

F.O.B. CITY, ST. | FRT. EQ CITY

646 | 647

TERMS CODE | TERMS ALPHA

650 020 | 651 Net 30 Days

P.L. NO. | PLUS. LESS. FOR | AMOUNT

5- 1 | 657 For | 672 75.05

DESCRIPTION

658 1 drum
659 FR1 Scrap
660 625 lbs at .03 per lb
661 Plus Frt at 56.30
666 E -47-0003-503-16-000-

TYPE | PROD. DIV. | PLANT MFG. | MAIN ACCT. | SUB ACCT. | EXP. CLASS | MAT'L CODE

Gann # 330

ITEM | SA. SUPER | NO. CONT. | CONT. WT. OR UNITS | UNITS MS.

4- | 638 - | 648 | 639 | 640

PRODUCT NAME

644

CONT. CODE & DESCR. | PRICE | PRICE UNIT MS.

649 | 654 | 655

SALES WT. | INVENTORY WT. | AMOUNT

653 | 652 | 656

F.O.B. A.P.E. | BOOKED THRU | CUST. TYPE-D.L.

645 | 641 - - - | 643

F.O.B. CITY, ST. | FRT. EQ CITY, ST.

646 | 647

TERMS CODE | TERMS ALPHA

650 | 651

P.L. NO. | PLUS. LESS. FOR | AMOUNT

5- | 657 | 672

DESCRIPTION

658
659
660
661
666 - - - . - -

TYPE | PROD. DIV. | PLANT MFG. | MAIN ACCT. | SUB ACCT. | EXP. CLASS | MAT'L CODE

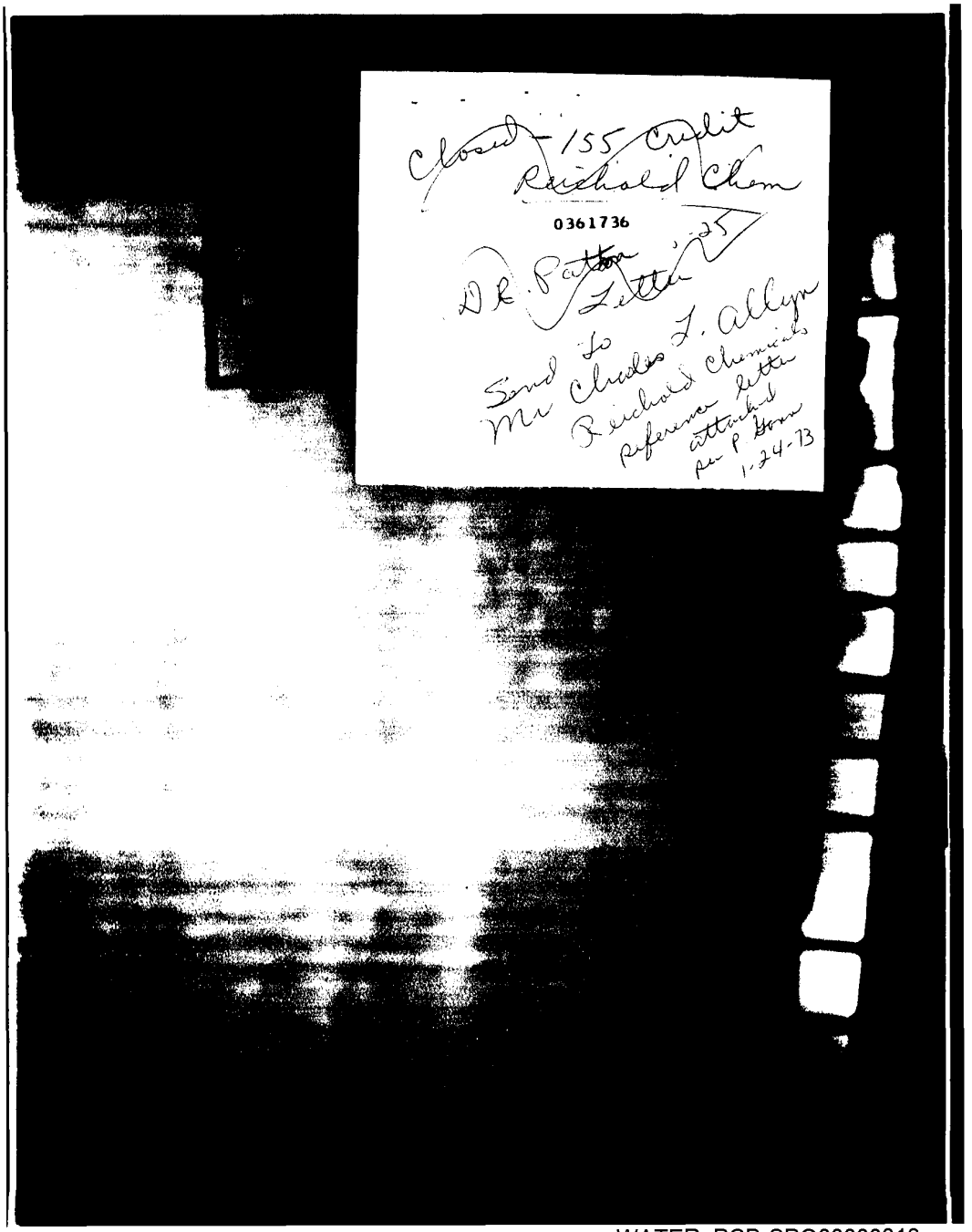
PREPARED BY: M.Tiepelman | DATE: 1/25/73 | APPROVED BY | DATE

673 75.05 | TOTAL AMOUNT

0361735

IN-1103 REV. 8/72

WATER_PCB-SPO00000017

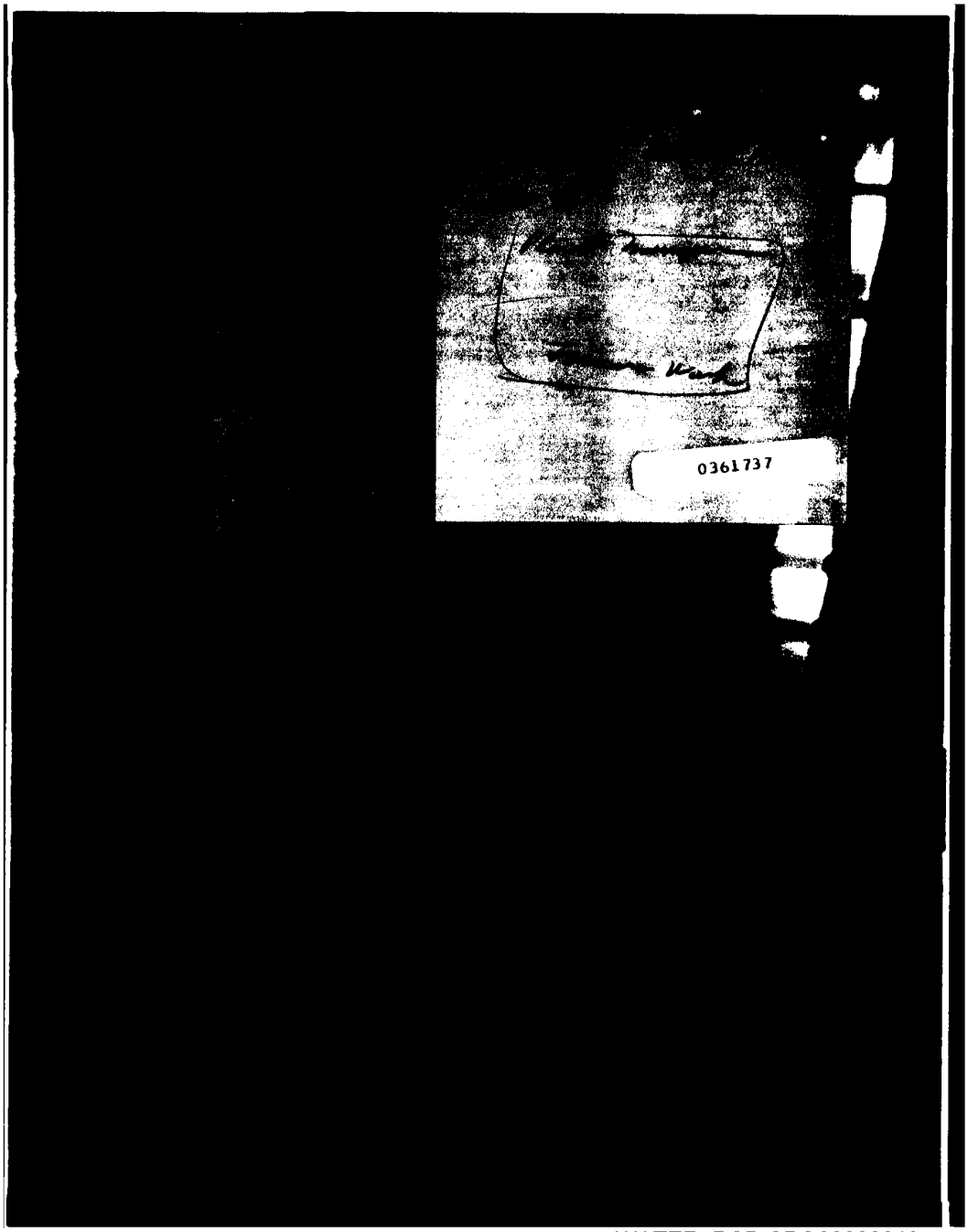


Closed - 155 Credit
Reichold Chem

0361736

Dr. Patton 1-25
Letter

Send to
Mr Charles T. Allyn
Reichold Chemicals
reference letter
attached
per P. Gonn
1-24-73



WATER_PCB-SPO00000019

INTER-PLANT REQUISITION

TO BE USED FOR ALL TRANSFERS OF RAW MATERIALS OR STORES AND SUPPLIES BETWEEN PLANTS WITHIN THE SAME DIVISION.

[redacted] 12/29/72 Dept. 02[redacted]

ORDER OR SHIPPER NO.	DATE ORDERED	REQUESTED SHIPPING DATE

SHIP FROM (Plant and Location)

SHIP COLLECT VIA

(Enter Complete Ship To Address)

SHIP TO

WGK receiving report for disposal of Aroclor

CHARGE TO ACCOUNT NO. [redacted]

DIV	PLANT	ACCOUNT	MATERIAL NO.	DIV	PLANT	ACCOUNT	ITEM

TO BE COMPLETED BY SUPPLYING PLANT	DATE SHIPPED	CAR INITIALS AND NO.	GROSS WEIGHT	MARKED TARE WEIGHT

INSTRUCTIONS

USE FORM IN702 FOR TRANSFERS OF EQUIPMENT. USE FORM CP241 FOR INTER-DIVISION TRANSFERS OF MANUFACTURED PRODUCTS.

ORDERING PLANT TO DETACH COPIES 1, 2, 3, AND 4 AND FORWARD TO THE PLANT FROM WHICH SHIPMENT IS TO BE MADE. AFTER SHIPMENT, THE SUPPLYING PLANT WILL COMPLETE COPIES 1, 2, 3, AND 4 AND DISTRIBUTE THEM AS SHOWN AT THE BOTTOM OF EACH COPY.

1 COPY OF THE BILL OF LADING TO BE FORWARDED AT TIME OF SHIPMENT TO THE PERSON ORDERING THE MATERIAL.

PERSON ORDERING MATERIAL WILL RETAIN COPY 5. COPIES 6, 7, 8 TO BE FORWARDED TO THE RECEIVING DEPARTMENT. UPON RECEIPT OF SHIPMENT, COPIES 6, 7, 8 TO BE DISTRIBUTED AS SHOWN AT THE BOTTOM OF EACH PART.

QUANTITY	DESCRIPTION	NET WEIGHT RECEIVED*	FOR ACCOUNTING DEPT. PRICE	FOR ACCOUNTING DEPT. AMOUNT
	Bill to be submitted to:			
	T Reichhold Chem. Tacoma, Wash.			
	From: Reichhold Chem.			
	Tacoma, Wash.			
	Returned 9/27/72 1 drum FR1 scrap, for disposal as scrap.	625#		[redacted]
	Credit WGK 47-03-50316-000			

* FOR STORES AND SUPPLIES SHOW UNITS

SPECIAL SHIPPING INSTRUCTIONS

10067170

ORDERED BY	ORDER APPROVED BY	RECEIVED BY
		0361738

To be retained by supplying plant after shipment has been made.

1

WATER_PCB-SPO00000020

MATERIAL REPORT AND HAULING ORDER

1

WGK (REV. 3/65)

TO Bay

TICKET NO. 33216

FROM Richard Chem STORAGE LOCATION Tacoma Wash

PRODUCT Scrap Chemicals LOT NO.

TOTAL NET WT. CAR NO.

NO. CONTAINERS		TYPE CONTAINERS	NET WT. EACH	GROSS
FINISHED GOODS	RAW MAT'L	55 Gal DT	RETURNED GOODS	TARE
				NET

SPECIAL INSTRUCTIONS:

No seals

Dan Incineration

4' X 4' PALLETS

WHSE. DEPT. Hahn

DATE 9/27/72

0361739

WATER_PCB-SPO00000021

SEA-684841-[redacted] ◀ PRO NUMBER

TIME-DC

CUSTOMER COPY

DATE	TO	CH	TH	C/L PAYABLE	SHIPPER	NON-REC.	TRAILER	EXC CODE	COMM	C.O.D.
080072	01				5050		7292	X		

MONSANT CO DETP 246
SAUGET ILL 62201
REICHHOLD CHEMICALS INC
TACOMA TACOMA WASH

SHIPPER NO./REQUISITION NO.	C/L PRO. NO.	C/L NAME	C/L DATE	C/L CODE
N/S				

PIECES	DESCRIPTION AND MARKS	KEYWORD CODE	WEIGHT	RATE	CHARGES
1	DR THERMINAL FR-1 FORDISPOSAL RVNX .50 PER LB EOB	COLL	675	834	5050

COLLECT

Recd 9/27/72
Monsanto Co Haley

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ABOVE

0361740

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.

Shipper's No. _____

_____ (Name of Carrier) _____ Carrier's No. _____

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

at Tacoma Sept. 6 1972

from REICHHOLD CHEMICALS, Inc.

the property described below, 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 being understood throughout 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 [illegible] 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Monsanto [illegible] (Mail or street address of consignee—For purposes of notification only.)

Destination Puget State Illinois 62201 County _____

Delivery Address ★ _____ (★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route [illegible]

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK. COL.
	Plastic Materials, Lumps, Granules, Powder, Liquid			
	Resin Compound, Surface Coating or Paint Making, Solid or Liquid			
	Resin Compound, Surface Coating or Paint Making, Liquid (Red Labels Applied)			
16	[illegible]			
	[illegible]	675		

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.

Reichhold Chemicals, Inc.

By _____ (SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

[illegible]

Received $ _____ to apply in prepayment of the charges on the property described hereon.

_____ AGENT OR CASHIER

Per _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)

Charges Advanced:

$ _____

M. O. ORDER NO. _____ AGENCY ORDER NO. _____

*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 50 [illegible] per [illegible]

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

REICHHOLD CHEMICALS, Inc., Shipper

Per [illegible]

4

TDC [illegible] 7/6/42 Agent

Per [illegible] (1) 4002

Permanent post-office address of shipper— _____

0361741

WATER_PCB-SPO00000023

Monsanto

MONSANTO INDUSTRIAL CHEMICALS CO.
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

May 25, 1972

Dear Sir:

On December 15, 1971 Monsanto Company advised your company of the termination of the sale of its Therminol® FR series heat transfer fluids. At that time, we offered to pay freight costs incurred in returning the Therminol FR to us and costs for proper disposal of the material (by high temperature incineration). Many companies have taken advantage of this offer.

We are now writing to advise you that, effective July 1, 1972, Monsanto will terminate this offer because we anticipate the majority of conversions will be completed by that time.

After July 1, 1972 however, we will, until further notice, continue to make available our high temperature incineration service for proper disposal of any Therminol FR fluid or fluids contaminated with PCB's*, which your company may have on hand, on the following basis:

1. We will charge 3¢/pound to incinerate fluids sent freight prepaid to our Sauget, Illinois plant for:
   a) Therminol FR series fluids.
   b) Therminol 55 or 66 fluids which may contain PCB's formerly in your system.
   c) Monsanto's MCS-681 flush fluid used for flushing a PCB heat exchange system.
2. We will charge 5¢/pound to incinerate non-aqueous, non-Monsanto fluids contaminated with PCB if sent freight prepaid to our Sauget, Illinois plant.

If you desire this service, please call (314) 694-2514 or write to Dr. Cumming Paton, Monsanto Company, P. O. Box 14617, St. Louis, Mo. 63178.

Thank you for your cooperation.

Sincerely,

Cumming Paton

Cumming Paton
Product Manager
Heat Transfer, Dielectrics
and Process Fluids

*Polychlorinated Biphenyls

CP:kl

0361742

WATER_PCB-SPO00000024

Monsanto ▶ THIS FORM MUST BE ISSUED BY SERVICE CENTER WHEN MATERIAL IS TO BE RETURNED TO A PLANT OR WAREHOUSE

RETURN MATERIAL NOTICE
Organic Chemicals Division

SEND TO 1 & 2 ORGANIC MARKETING SERVICES DEPT., ST. LOUIS, MO.

W.E. Ault
B2NE

OR SEND TO 3. TO PLANT OR WAREHOUSE

Doug Elden
Krummrich Plant - 1740

REASON FOR MATERIAL RETURN:	FREIGHT TO BE PAID BY
☐ QUALITY COMPLAINT	MON.
☐ SHIPMENT MADE IN ERROR	MON.
☐ WRONG MATERIAL SHIPPED	MON.
☐ WRONG MATERIAL ORDERED-DISTRICT	MON.
☐ WRONG MATERIAL ORDERED-CUSTOMER	CUST.
☐ RETURNED FOR SALVAGE	CUST.
☐ NO FURTHER USE	CUST.
☒ OTHER (EXPLAIN) *	~~XXX~~ Mon.

SOLD TO: Reichold Chemical Inc.
P.O. Box 1482
Tacoma, Wash. Washington.

SHIPPED TO: Same

330

DESCRIPTION OF MATERIAL BEING RETURNED			ORIGINAL SHIPPING INFORMATION		
MATERIAL	NUMBER & TYPE OF CONTAINERS	NET WEIGHT	INVOICE NO.	SHIPPER'S NO.	DATE SHIPPED
FR-1	25 x 55 gl. drms.				

*EXPLANATION—OTHER AND/OR COMMENTS FOR PLANT ACTION

Being returned to Sauget ILL for disposal per tems of letter from P. Gann.

REMARKS FOR MARKETING DEPT.

No credit necessary.

Rec and Rep 4-26-72 copy to R. Lepe

Gann # 330

PREPARED BY	OFFICE	DATE	APPROVED BY
R. Lakes MICC Sales	Adm.	4/26/72	

UNLESS OTHERWISE INDICATED, CREDIT WILL BE ISSUED IN ACCORDANCE WITH ORGANIC DIVISION RETURNED GOODS POLICY.

S 830

ORGANIC MARKETING SERVICES DEPT. NO. 1

0361743

WATER_PCB-SPO00000025

TOY CO

cc: B2NH
P. W. Gann/Mail
1740 - D. ELDEN

THERMINOL FLUID RETURN NOTIFICATION

Customer Reichhold Chem. Inc.
Address P.O. Box 1482
Tacoma Wash
Origin Address
3320 Lincoln
Destination Address
Sanger

Date 4-17-92
Customer Phone No. (206) 383-5311
Taken From: Charles Allyn
Return Ship Date: ~5/15

COLLECT [X] PREPAID [ ]

RETURN FOR DISPOSAL [X]
RETURN FOR CREDIT [ ]

No. of Containers	Container Size	Container Type	Return Fluid Type
25	55 gal.	drums	FR1

SPECIAL INSTRUCTIONS: Warehouses receiving customer material are to send copy of receiving report directly to:
P. W. Gann
Monsanto Company
P. O. Box 14617
St. Louis, Missouri 63178

Reason for Return:

REFUND CREDIT INFORMATION

Original Purchase Date:
Customer P. O. No.:
Monsanto P. O. No.:
Monsanto Shipper No.:

Monsanto Heat Transfer Specialist Veary

0361744

WATER_PCB-SPO00000026