COP SPECIAL BILLING REQUEST - BL 2

ALL | FORM: BL2 | ACTIVITY: A-New, C-Change, D-Delete | TYPE & SHIPPER: C-Credit, D-Debit, R-Return, I-Invoice | CUST I.D. | TRANSACT: 015-Cust., 020-Cons., 030-Inter-co, 040-

NAME - CITY, ST.: Baltimore Gas & Elect Baltimore MD

1 B-L2 | 2- A | 3- D123393 | 601 10008166 | 609 015

BILL TO ADDRESS

616
617

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

618
619
620

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 07

INTERNAL INVOICE COPIES

INVOICE | PPD-COLL., PPD-Prepaid, COL-Collect, CPU-Pick up | DATE SHIPPED

621 10J Littich 1740
622 1- G Fague B26C
623
624

605 Ppd | 603

DRS & CRS | REASON FOR DEBIT OR CREDIT

629 Invoice for disposal cost
630 for your scrap material
631 received at Sauget IL
632 Ref Your PO 95174-M
633 Dtd 04-10-75
634

CAR NUMBER OR VEHICLE NO.: 3348-B | CUSTOMER REP.

635
636
637

613 | 607 C R Field

ALL | 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

ALL | 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, ST.

646 | 647

TERMS CODE | TERMS ALPHA

650 020 | 651 Net 30 Days

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

5- 1 | 657 For | 672 385.25

DESCRIPTION

658 12 Drms Askarel
659 5785 Lbs at .05 per Lb
660 Plus 8.00 Per Drm
661 Handling Charge
666 E 02 0003 108.68 000

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

ALL | 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

ALL | 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

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

666 - - - . 0580336

ORIGINATED BY: J M Davis 5/12/75 | APPROVED BY | DATE

673 385.25 | TOTAL AMOUNT

IN-1103 REV. 8-72

TOWOLDMON0059362

CP225
4-64

INTER-PLANT REQUISITION

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

5/6/75

RECEIVING REPORT NO.
Day 0743 Number

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

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.

CHARGE TO ACCOUNT NO.	Plant Materials: 151-02 (DIV / PLANT / ACCOUNT / MATERIAL NO.)	Stores and Supplies: (DIV / PLANT / ACCOUNT / ITEM)
TO BE COMPLETED BY SUPPLYING PLANT	DATE SHIPPED	CAR INITIALS AND NO. 10: 1008166

GROSS WEIGHT | MARKED TARE WEIGHT

QUANTITY	DESCRIPTION	NET WEIGHT RECEIVED*	FOR ACCOUNTING DEPT. PRICE	AMOUNT
	Bill to be submitted to: Baltimore Gas & Electric Baltimore, Md.			
	From: Baltimore Gas & Electric Baltimore, Md.			
	Returned 4/28/75 12 drums Askarel scrap, for disposal as scrap.	5785#		$385.25
	Credit WGK 47-03-10868-000			

* FOR STORES AND SUPPLIES SHOW UNITS

SPECIAL SHIPPING INSTRUCTIONS

ORDERED BY | ORDER APPROVED BY | RECEIVED B

0580337

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

1

TOWOLDMON0059363

MATERIAL REPORT AND HAULING ORDER

1

FORM (REV. 3/65)

TO BBI

TICKET NO. 48453

FROM BALTIMORE GAS & ELEC

STORAGE LOCATION

PRODUCT BALTIMORE, MARYLAND

LOT NO.

TOTAL NET WT.

CAR NO.

NO. CONTAINERS FINISHED GOODS	RAW MAT'L	TYPE CONTAINERS	NET WT. EACH RETURNED GOODS	
				GROSS 6385
				TARE 600
				NET 5785

SPECIAL INSTRUCTIONS:

12 DRUMS ARECHLOR SCRAP FOR INCINERATION

5785 X.05 = 289.25
HDLG. = 96.00
385.25

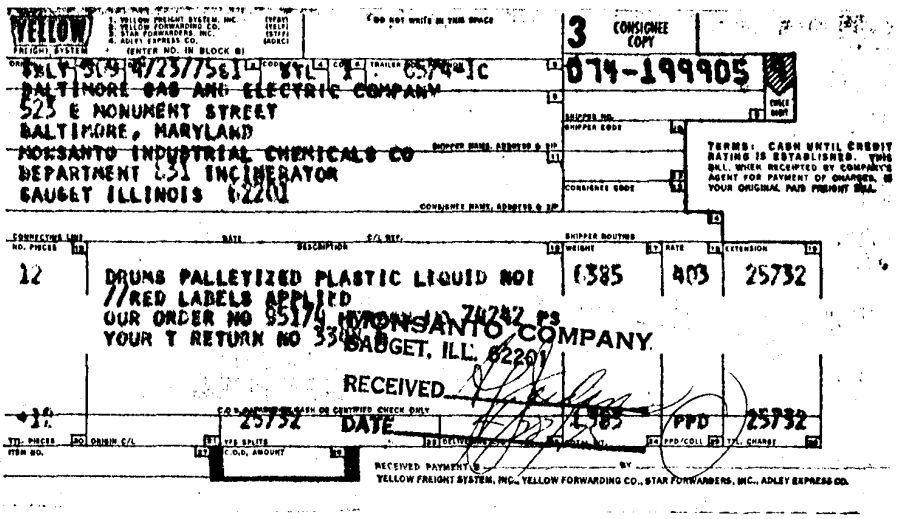
4' X 4' PALLETS

WHSE. DEPT.

DATE 4/28/75

0560338

TOWOLDMON0059364



YELLOW FREIGHT SYSTEM

1. YELLOW FREIGHT SYSTEM, INC. (YFSI)
2. YELLOW FORWARDING CO. (YFCI)
3. STAR FORWARDERS, INC. (STFI)
4. ADLEY EXPRESS CO. (ADEC)
(ENTER NO. IN BLOCK 8)

DO NOT WRITE IN THIS SPACE

3 CONSIGNEE COPY

ORIGIN DALLAS 9/23/75 61 | CODE | CAR | TRAILER NO. | SEAL NO. | 074-199905

BALTIMORE GAS AND ELECTRIC COMPANY
525 E MONUMENT STREET
BALTIMORE, MARYLAND

MONSANTO INDUSTRIAL CHEMICALS CO
DEPARTMENT 651 INCINERATOR
SAUGET ILLINOIS 62201

CONSIGNEE NAME, ADDRESS & ZIP

SHIPPER NO. / SHIPPER CODE

ONLY SHIPMENT

CONSIGNEE CODE

TERMS: CASH UNTIL CREDIT RATING IS ESTABLISHED. THIS BILL, WHEN RECEIPTED BY COMPANY'S AGENT FOR PAYMENT OF CHARGES, IS YOUR ORIGINAL PAID FREIGHT BILL.

CONNECTING LINE NO. PIECES	DATE	DESCRIPTION	C/L REF.	SHIPPER ROUTING	WEIGHT	RATE	EXTENSION
12		DRUMS PALLETIZED PLASTIC LIQUID NOI //RED LABELS APPLIED OUR ORDER NO 95174 HYDRO LA 70242 PS YOUR T RETURN NO 33[illegible]			6385	403	25732

MONSANTO COMPANY
SAUGET, ILL. 62201
RECEIVED

C.O.D. AMOUNT (CASH OR CERTIFIED CHECK ONLY)

TOT. PIECES	ORIGIN C/L	TYP SPLITS	C.O.D. AMOUNT	DELIVERING CARRIER	ORIGIN CARRIER	PPD/COLL	TOTAL CHARGES
12	25732	DATE		6385		PPD	25732

ITEM NO.

RECEIVED PAYMENT $ _____ BY _____

YELLOW FREIGHT SYSTEM, INC., YELLOW FORWARDING CO., STAR FORWARDERS, INC., ADLEY EXPRESS CO.

0580339

TOWOLDMON0059365

(L-1403)

PURCHASE ORDER
BALTIMORE GAS AND ELECTRIC COMPANY

ADDRESS ALL MAIL TO:
P.O. BOX #1472
PURCHASING & STORES DEPT.
BALTIMORE, MD. 21203

ORDER NO.	REQUISITION NO.	DATE
95174-M	74242-PS	4/10/75

MONSANTO
INDUSTRIAL CHEMICALS CO.
800 N. LINDBERGH BLVD.
ST. LOUIS, MISSOURI 63166

DO NOT SHIP TO PURCHASING OFFICE
SEE SHIPPING INSTRUCTIONS BELOW

PLEASE FURNISH THE FOLLOWING FOR OUR ACCOUNT, SUBJECT TO THE CONDITIONS NAMED HEREON.

QUANTITY	DESCRIPTION	OUR NUMBER	PRICE
	PLEASE DISPOSE OF:		
610	GALLONS ASKARIL OR ASKAREL CONTAMINATED OIL		.05LB +8.00FOR EACH DRUM RETURNED
	10 - 55 GAL. DRUMS		
	2 - 30 GAL DRUMS		
	VENDOR TO SUBMIT TAGS FOR MATERIAL TO BE RETURNED ABOVE		
	NOTE: THE ABOVE 12 DRUMS WILL BE RETURNED PREPAID TO YOUR SAUGET, ILLINOIS PLANT.		
	(DISPOSE OF CONTAMINATED OIL AND ASKAREL - MON. ST.) (ACCOUNT NO. 2232.22) DEPT. 73		

3348-B

JDF

EFFECTIVE IMMEDIATELY
ALL INVOICES STATEMENTS
AND BILLING RELATED MATTERS
ARE TO BE MAILED TO:
Baltimore Gas & Electric Co.
P.O. BOX 1535
Baltimore, Maryland 21203
Attn: Accounts Payable

DELIVERY REQUIRED AT DESTINATION	DELIVER ACCORDING TO SHIPPING INSTRUCTIONS NO. 15 (SEE REVERSE SIDE)	TERMS
WK. 4/15/75 OR SOONER IF POSSIBLE		NET 30DAYS

F.O.B.	MARK BILLS OF LADING AND SHIPPING CONTAINERS FOR:
OUR BALTIMORE PLANT, WE PREPAY FREIGHT	CODE 5

IF DELIVERY CODE IS SHOWN, SEE REVERSE SIDE

SHIP:

IMPORTANT INSTRUCTIONS: NO SATURDAY DELIVERY.

0580340

A - SHOW ORDER AND REQUISITION NUMBERS ON ALL INVOICES, SHIPPING PAPERS, DELIVERY RECEIPTS, AND SHIPPING CONTAINERS.

B - FURNISH PACKING SLIP OR DELIVERY RECEIPT SHOWING PURCHASE ORDER NUMBER.

C - MAIL INVOICES IN DUPLICATE WITH BILLS OF LADING AND SHIPPING LISTS TO: P.O. BOX #1472, PURCHASING & STORES DEPARTMENT, BALTIMORE, MARYLAND 21203.

D - MARYLAND SALES OR USE TAX NOT TO BE BILLED. UNDER SEC. 331 (B) OF THE SALES TAX ACT THE COMPTROLLER REQUIRES THIS COMPANY TO FILE RETURNS AND PAY ANY SALES OR USE TAX DUE ON ITS PURCHASES DIRECTLY TO THE COMPTROLLER. THEREFORE, NO SALES OR USE TAX SHOULD BE INCLUDED IN YOUR INVOICE. PURCHASER'S LICENSE NO. 07581.

E - IF YOU PREPAY FREIGHT CHARGES ON GOODS SOLD "F.O.B. BALTIMORE" OR "F.O.B. POINT OF SHIPMENT, FREIGHT ALLOWED TO BALTIMORE" PLEASE STATE SEPARATELY ON YOUR INVOICE THE AMOUNT OF SUCH CHARGES SO THAT THEY MAY BE EXCLUDED FROM THE MARYLAND SALES OR USE TAX BASE.

F - BY ACCEPTANCE THE VENDOR CERTIFIES THAT THE GOODS AND MATERIALS COVERED HEREIN WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT AS AMENDED.

G - BY ACCEPTANCE THE VENDOR CERTIFIES COMPLIANCE WITH OSHA REQUIREMENTS.

[redacted] IF ANY QUESTIONS CALL 301-234-1241

TOWOLDMON0059366

SHIPPING INSTRUCTIONS AND DESTINATIONS

SHIP TO BALTIMORE GAS AND ELECTRIC COMPANY AS INDICATED BELOW:

1. ARLINGTON STOREROOM - 4214 MORTIMER AVENUE - BALTIMORE, MD - 21215
2. SHOP STOREROOM - 710 CONSTITUTION STREET - BALTIMORE, MD. - 21202
3. GOULD STREET ELECTRIC PRODUCTION PLANT - GOULD AND MC COMAS STREETS - BALTIMORE MD - 21230
4. GAS AND ELECTRIC BUILDING - LEXINGTON AND LIBERTY STREETS - BALTIMORE, MD - 21203 DELIVER TO THE GARAGE IN THE BASEMENT LIBERTY STREET ENTRANCE. BETWEEN THE HOURS OF 10:00 A.M. AND 3:00 P.M. NO VEHICLE DIMENSIONS EXCEEDING 10 FT. 6 IN. IN HEIGHT, 25 FT. 11 IN. IN LENGTH, AND WHEELBASE 16 FT MAY ENTER THIS GARAGE
5. MONUMENT WAR[illegible] - MONUMENT STREET - BALTIMORE MD - 21202
6. SPRING GARDENS - FORT AVENUE AND LEADENHALL STREET - BALTIMORE MD - 21230
7. STATIONERY STOREROOM - 523-27 EAST MONUMENT STREET - BALTIMORE, MD - 21202
8. WESTPORT ELECTRIC PRODUCTION PLANT - KLOMAN STREET - BALTIMORE, MD - 21230
9. TERMINAL PLANT - 418 W. BAPPE STREET - BALTIMOPE MD - 21230
10. CALVERT CLIFFS NUCLEAR PRODUCTION PLANT - MD. ROUTES 2 AND 4 CALVERT COUNTY, 1½ MILE NORTH LUSBY MD. 20657
11. INSURED PARCEL POST, EXPRESS, MOTOR TRUCK OR RAILROAD, WHICHEVER IS CHEAPEST
12. PRATT STREET PLANT - PIER 4, PRATT STREET, OPPOSITE MARKET PLACE - BALTIMORE, MD. - 21202
13. FORREST STREET GARAGE - MONUMENT AND FORREST STREETS - BALTIMORE, MD. - 21202
14. APPLIANCE SERVICE STOREROOM - 2141 KENNEDY AVENUE - BALTIMORE, MD - 21218
15. YOUR OPTION - PREPAY TRANSPORTATION
16. RIVERSIDE ELECTRIC PRODUCTION PLANT - FOOTERS POINT ROAD, SOUTH OF DUNDALK MARINE TERMINAL - BALTIMORE, MD - 21222
17. WAGNER ELECTRIC PRODUCTION PLANT - STATE HIGHWAY 173 - FORT SMALLWOOD ROAD, 1 MILE SOUTH OF JUNCTION WITH MARLEY NECK ROAD, BALTIMORE, MD - 21122
18. CRANE ELECTRIC PRODUCTION PLANT - CARROLL ISLAND ROAD, APPROXIMATELY 2 MILES EAST OF EASTERN BOULEVARD, BENGIES BALTIMORE COUNTY, MD. - 21220
19. HIGHLANDTOWN [illegible] - [illegible] STREET, SOUTH OF PULASKI HIGHWAY, BALTIMORE, MD. 21224
20. PERRYMAN ELECTRIC GENERATING PLANT - PULASKI HIGHWAY (RT. 40) EAST TO SPESUTIA ROAD (LOCATED 1-1/2 MILES NORTH OF BATA SHOE COMPANY) PERRYMAN, HARFORD COUNTY, MD. 21130
21. MOUNT WASHINGTON - ELECTRIC CONSTRUCTION DEPARTMENT HEADQUARTERS, 6100 FALLS ROAD (1 BLOCK NORTH OF LAKE AVENUE ON WEST SIDE FALLS ROAD UNDER BRIDGE) - BALTIMORE, MD. 21210
22. PUMPHREY - ELECTRIC CONSTRUCTION DEPARTMENT HEADQUARTERS, 4600 OLD ANNAPOLIS ROAD, BALTIMORE HIGHLANDS (BEHIND RHAPSODY NIGHT CLUB ACROSS FROM KANE TRUCKING COMPANY) - BALTIMORE, MD. - 21227
23. APPLIANCE SALES WAREHOUSE - 1200-67TH STREET (ROSEDALE), BALTIMORE, MD. 21237
24. ANNAPOLIS STOREROOM - SOUTH SIDE DEFENSE HIGHWAY (MD. 450) APPROXIMATELY 2000 FT. WEST OF GENERAL HIGHWAY (MD. 178) - 21401
25. BEL AIR STOREROOM - EAST SIDE OF FOUNTAIN ROAD 4 BUILDINGS NORTH OF CHURCHVILLE ROAD - 21014
26. COCKEYSVILLE STOREROOM - 10500-14 YORK ROAD (YORK ROAD AND WARNER ROAD, COCKEYSVILLE) - 21030
27. ESSEX STOREROOM - 600 STEMMERS RUN ROAD - BALTIMORE, MD - 21221
28. GLEN BURNIE STOREROOM - 1401 NORTH GOVERNOR RITCHIE HIGHWAY (GLEN BURNIE, ANNE ARUNDEL COUNTY, MD.) - 21061
29. HOWARD STOREROOM - NORTH WEST SIDE ILLCHESTER ROAD (MD. 104) 1-4 MILE EAST OF MONTGOMERY ROAD, APPROXIMATELY 3 MILES EAST OF ELLICOTT CITY - ELKRIDGE ROAD (MD. 103) 21043
30. WESTMINSTER STOREROOM - WEST SIDE OLD WESTMINSTER PIKE SOUTH OF BOLLINGER RD., CARROLL COUNTY DISTRICT #4 - 21157
31. PERRY HALL STATION - 9701 BELAIR ROAD, 1-1/2 MILE NORTH OF JOPPA ROAD ON RIGHT-HAND SIDE - 21128
32. LONG GREEN STOREROOM - NORTHEAST SIDE OF LONG GREEN ROAD, ADJACENT TO ROCK ROCK TO WINDY EDGE TRANSMISSION LINE RIGHT OF WAY, GLEN ARM, MD. - 21092
33. BRANDON SHORES ELECTRIC PRODUCTION PLANT - BRANDON SHORES ROAD - STATE HIGHWAY 173 - FT. SMALLWOOD RD. BALTIMORE, MD 21122
[illegible]ADOWS INDUSTRIAL PARK (WOODLAWN) - 1508 WOODLAWN DRIVE BALTIMORE, MD 21207

- IMPORTANT INSTRUCTIONS (CONT.)

G. OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

SELLER SHALL WARRANT THAT THE MACHINERY, EQUIPMENT OR OTHER MATERIALS COVERED HEREBY SHALL, UPON DELIVERY TO BUYER, BE IN COMPLIANCE WITH THE STANDARDS REQUIRED BY THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970, IF ANY, FOR SUCH MACHINERY, EQUIPMENT OR OTHER MATERIALS IN EFFECT AT THE TIME OF SUCH DELIVERY.

0580341

TOWOLDMON0059367

Monsanto

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

Rec'd MS 4/8/75 Recorded

April 4, 1975

Baltimore Gas and Electric
Purchasing-Earl Johnson
P.O. Box 1472
Baltimore, Md 21203

Ref P.O. 95174-M 4/10/75

This will confirm our telephone conversation concerning incineration of your Askarel fluids. Enclosed are 12 pre-addressed drum return labels marked "Disposal Only". The drum contents must be clearly indicated on each label.

To prevent leakage, please use return drums which meet DOT 17E specifications (55 gallon drums, 18 gauge, 2 bung head; 5 gallon drums, 24 gauge minimum). The outside of the drums must be clean, free of fluid and not leaking. Cleanup or other costs affecting the carrier which are related to fluids leaking from drums will be charged to the shipper.

Please show Monsanto Identification Number 3348-B on the bill of lading and on each drum. The freight classification is Plastic Liquid NOI and the release value is 50¢ per pound. Please ship all drums freight prepaid to:

Monsanto Industrial Chemicals Co.
Department 831 , Incinerator
Sauget, Illinois 62201

Incineration charges are 5¢ per pound, with an $8.00 per drum handling charge for each drum being returned. Please advise if you want us to invoice these charges against a specific purchase order number.

0580342

TOWOLDMON0059368

MEMO TO Askarel - 12 Label

Baltimore Gas & Elec
Purchasing
P. O. Box 1472
Baltimore, Md 21203
attn: Earl Johnson.

3348.B

FROM 0580343

6-221

TOWOLDMON0059369