COP SPECIAL BILLING REQUEST - BL2

ALL	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.
Reynolds Metals McCook IL

1 B-L2 | 2. A | 3. D123860 | 601 00354511 | 609 015

[redacted]

RETURNS	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

606 | 610 2.2.3 | 614 02

INTERNAL INVOICE CODES

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

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 No 148 WA
633
634
635
636
637

CAR NUMBER OR VEHICLE NO. | CUSTOMER REF.

618 [redacted]

ALL	ITEM	SA-SUPER	NO. CONT.	CONT. WT. OR UNITS	UNITS MS.

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

PRODUCT NAME | 644 [redacted]

CONT. CODE & DESCR. | PRICE | 649 [redacted]

ALL	SALES WT.	INVENTORY WT.	AMOUNT

653 | 652 | 656

F.O.B.-A, P, E | BOOKED THRU | 645 [redacted]

F.O.B.- CITY, ST. | FRT. RO CITY, ST. | 646 [redacted]

TERMS CODE | TERMS ALPHA | 650 020 [redacted]

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

5- 1 | 657 For | 672 22.50

DESCRIPTION

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

658 1 Drm Pygraul
659 290 Lbs at .05 per LL
660 Plus 8.00 per Drm
661 Handling Charge
666 L - 02 0003 108 68 000

5063 B

ALL	ITEM	SA-SUPER	NO. CONT.	CONT. WT. OR UNITS	UNITS MS.

4- | 638 - | 648 | 639 | 640

PRODUCT NAME [redacted]

CONT. CODE & DESCR. [redacted]

ALL	SALES WT.	INVENTORY WT.	AMOUNT

653 | 652 | 656

F.O.B.-A, P, E | BOOKED THRU [redacted]

F.O.B.- CITY, ST. | [redacted]

TERMS CODE | [redacted]

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

5- | 657 | 672

DESCRIPTION

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

658
659
660
661
666 - - - - -

0582927

PREPARED BY	DATE	APPROVED BY	DATE		TOTAL AMOUNT
J M Davis	9/30/75			673 22.50	

IN-1103 REV. 8/72

WATER_PCB-00039499

GP225
4-64

INTER-PLANT REQUISITION

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

9/18/75

RECEIVING REPORT NO.

Day [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.

DIV	PLANT	ACCOUNT	MATERIAL NO.	DIV	PLANT	ACCOUNT	ITEM
[redacted]							

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: Reynolds Metals Brookfield, Ill. From: Reynolds Metals Brookfield, Ill. Returned 7/30/75 1 drum Askarel scrap, for disposal as scrap. Credit WGK 47-03-10868-000 5063-B	[redacted]		[redacted]

* FOR STORES AND SUPPLIES SHOW UNITS

SPECIAL SHIPPING INSTRUCTIONS

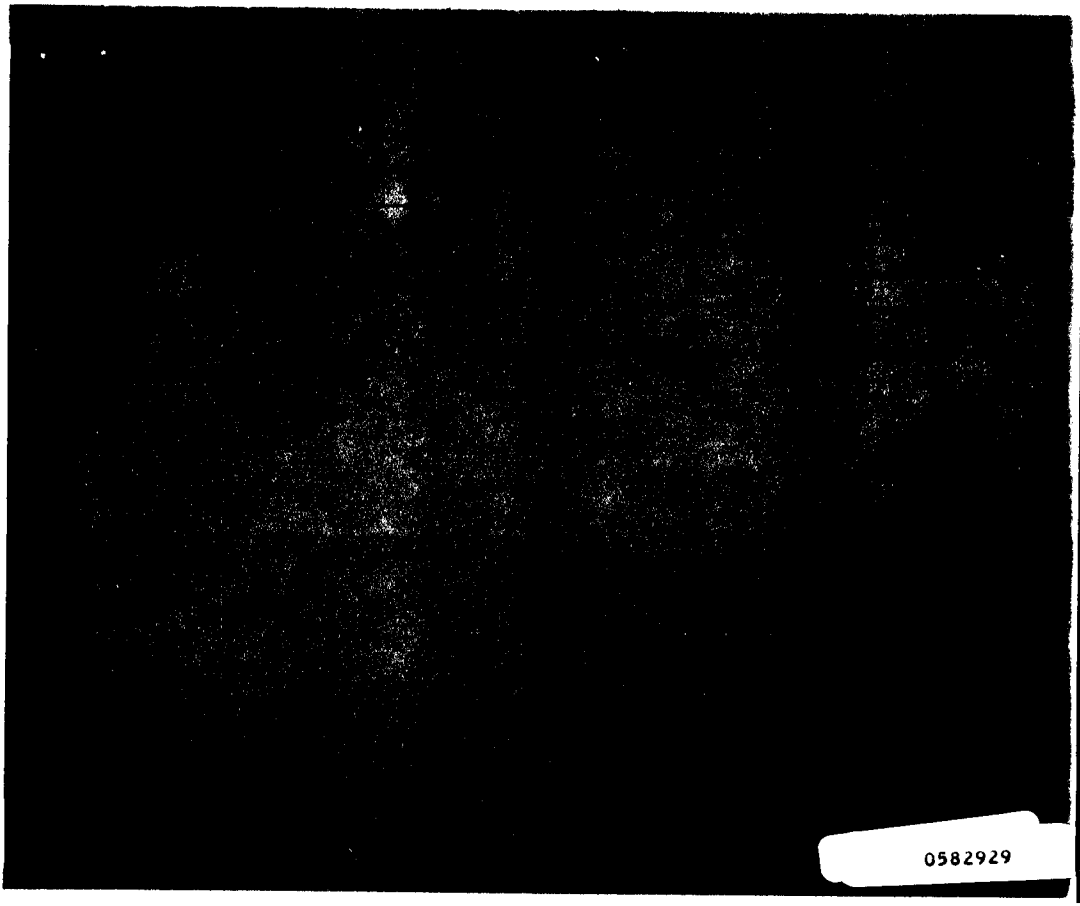
ORDER APPROVED BY	RECEIVED BY

0582928

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

11

WATER_PCB-00039500


0582929

CONSIGNEE'S COPY

NORTH SHORE & CENTRAL ILLINOIS FREIGHT CO.

No. N 90038

NORTH SHORE DRIVE — URBANA, ILLINOIS 61801

CHICAGO TELEPHONE LUDlow 5-0770

PLEASE SHOW THIS NUMBER WHEN REMITTING

SHIPPER: REYNOLDS MTLS CO
MC COOKILL

CONSIGNEE: MONSANTO CHEM DEPT 831
SAUGET ILL 3

61630
S 4

B/L NO.

DATE: 7 29 75

PPD.	COLL.	CASH OR CHARGE
X		

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	RATE	FREIGHT	ADVANCE	TOTAL
1	DRM LUB OIL	340	562			1911

THIS BILL IS PAYABLE IN 7 DAYS

CONSIGNEE

PER

0582930

WATER_PCB-00039502

REYNOLDS METALS COMPANY

REDUCTION PLANT
P. O. BOX 999
LONGVIEW, WASHINGTON 98632

PURCHASE ORDER

148 WA

R-380
(REV. 11-66)

TO

Monsanto Company
W. G. Krummrich Plant
Sauget, Illinois 62201

CODE

—ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, ETC., PERTAINING TO THIS ORDER.

DATE January 1, 1975

SHIP TO (PLANT DESIGNATION AND ADDRESS, WHEN SHOWN, MUST APPEAR ON ALL SHIPPING PAPERS.)	SHIP VIA	INVOICE IN (2) COPIES ON DAY OF SHIPMENT TO
REYNOLDS METALS COMPANY REDUCTION PLANT LONGVIEW, WASHINGTON 98632	F. O. B. CODE	REYNOLDS METALS COMPANY P. O. BOX 999 LONGVIEW, WASHINGTON 98632
DATE REQUIRED AT DESTINATION Expires Dec. 31, 1975		PAYMENT TERMS Net 30 days

ITEM NO	QUANTITY	(ITEM CODE)	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			BLANKET ORDER		
			This order is issued to cover services involving the disposal of Askarel liquids accumulated at our Longview Reduction Plant. Return labels will be attached to each drum being returned. Shipments will be prepaid with charges for disposal as follows:		
			Cost per pound of liquid	.03 lb.	
			Cost per 100 gallons	39.00 per	100 gals.
			This order cancels and supersedes our order 10043-WA dated December 5, 1973		
			ABOVE SUBJECT TO 5% WASHINGTON STATE SALES TAX		

THIS PURCHASE ORDER IS SUBJECT TO THE CONDITIONS AND STIPULATIONS ON THE REVERSE SIDE OF THIS SHEET AND/OR ATTACHED HERETO.

REYNOLDS METALS COMPANY

BY John H. Lubken

John H. Lubken, Plant Purchasing Agent

0582931

WATER_PCB-00039503

Monsanto

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

July 24, 1975

Rec'd MS 7/25/75
Recorded

INCINERATION SERVICE FOR PYDRUAL® FLUIDS

Reynolds Metal Co.
Box 239
Brookfield, Ill 60513

Atten: J. R. Rhodes

This will confirm our telephone conversation concerning incineration of your Pydraul F 9 fluids. Enclosed are 1 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 5063-B on the bill of lading and on each drum. The freight classification is Hydraulic System* 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.

*Fluid other than Petroleum

0582932

WATER_PCB-00039504

SHIP TO Reynolds Metal Co.
Box 239
J. R. Rhoades
Brookfield Ill. 60513

BILL TO:

DATE:

CUSTOMER PHONE NO. 312-485-9000

TAKEN FROM:

CUST. P.O.

SHIPPER NO.

CUST. REQ.: ☐PPD ☐COL ☐CPU

ROUTING/CUSTOMER REQUEST

1 [illegible] Pyshaul F9

Monsanto

5063-B.

0582933

SHIP DATE:

ARRIVAL DATE: