

COP SPECIAL BILLING REQUEST - BL2										
FORM	ACTIVITY	TYPE & HIPPER	CUST.	TRANSACT.	NAME - CITY, ST.					
A L L	B-L2	A - No C - Change D - Delete	C - Credit D - Debt R - Return I - Invoice	L.D.	015 - Cust. 020 - Contr. 035 - Inter-co 040 -	General Electric Co Spokane Wa				
BILL TO ADDRESS					616	1 B-L2 2. A 3. D121613 601 10032121 609 015				
SHIP TO CODE					617					
SHIP TO CITY, STATE					618					
SHIP FROM CODE					619					
					620					
SHIP TO ADDRESS					612	611	Sauget II			615 0003
CUSTOMER'S P.O. NUMBER					625					
CONTRACT CODE					626					
MAIL CODE					627					
Road					628					
Truck					606	610	2 2 3	614	02	
Water					621	1- J. Litich 1740				
Other					622	1- G Fagum B2SC				
INTERNAL INVOICE CODE					623					
Prepaid					624					
C-Inst					625					
Pickup					605	COL 603				
DEBIT FOR FRUIT OMITTED					629	Debit for Frt omitted				
					630	from our Invoice 14-01-				
					631	98132 Dtd.01-15-74 for				
					632	disposal cost for your				
					633	Scrap Material received				
					634	at Sauget II. Return was				
					635	Collect should have been				
					636	Prepaid				
					637					
CAR NUMBER OR VEHICLE NO.					613	607	J. Kleffner			
ITEM					4.	638	-	648	639	640
PRODUCT NAME					644					
CONT. CODE & DESCR.					649	654 655				
PRICE					653	652	656			
PRICE UNIT MS					645	641	00 00	-	643	
SALES WT					646	647				
INVENTORY WT					650	651	Net 30 days			
BOOKED THRU					5.	657	for 477.69			
CUST. TYPE-D L					658	PIE Frt bill				
FOB CITY, ST.					659	077 077292 Dtd.11-04-73				
FRUIT CITY, ST.					660					
TERMS CODE					661					
TERMS ALPHA					666	47 0003 108 68 000				
PL NO. PLUS LESS FOR					5.	657	672			
AMOUNT					658					
DESCRIPTION					659					
TIME					660					
PROD					661					
PLANT					666					
MAIN										
SUB										
EXP.										
MATEL										
DIV										
MFG										
ACCT										
ACCT										
CLASS										
CODE										

3146-B

ENTERED BY	DATE	APPROVED BY	DATE	TOTAL AM
E.U.	8/9/74			477.69
				0362605

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DEBIT**INVOICE NO
14-98132

CUSTOMER'S ORDER NO

01-15-74 14-01-98132

PAYABLE TO:
REPORT
ITEMS BELOW**GENERAL ELECTRIC SERVICE SHOP**
4323 EAST MISSION
SPOKANE, WASHINGTON 992213-2-3
1-J LITICH 1740
1-01 PAGUE B2SC**GENERAL ELECTRIC SERVICE SHOP**
4323 EAST MISSION
SPOKANE, WASHINGTON 992210003 09-00 02 020 02
083.03 0165-46 10032121
SE LOCK BOX 07SHIP
A. GORDON & CO.
INC.SHIPPER NO
121613

PRD OR COL

PPD

DELIVERY TO B

AS INDICATED BY

NET 30

121613

SHIPPED FROM

SAUGET ILL

AMOUNT

ITEM

INVOICE FOR DISPOSAL COST
OF YOUR SCRAP MATERIAL
RECEIVED AT SAUGET IL**1****FOB**

- - -0000-02- - -

NO WGT

FOR 12 DRUMS PYRANOL
7800 LBS AT .03 PER LB
47-0003-503.16-000-**234.00****234.00****234.00**

PAGE 1

234.00**0362606**

WATER_PCB-00039108

077 077292		PRO NUMBER		11/04/73 125339		56532	
DATE	TO	CR	TH	BI	PAYABLE	P.T.E.	NON-REC.
10/3/73	01	1	2	3	56532		
CONSIGNEE MONTANO COMPANY				SAUGET ILL 62204		SPOKANE WM	
SHIPPER DEPT 730				GENERAL ELECTRIC CO		CUSTOMER NUMBER	
6523 MISSION AVE							
M/PU CUBE	SHIPPER NO./REQUISITION NO.			FROM C/L PRO. NO.		FROM C/L NAME	
0102	1109472						
DESCRIPTION AND MARKS				WEIGHT		RATE	
12 BAGS OF TRANSFORMER PYRANOL				3000		473	
12 FOR DISPOSAL ONLY				56532		0362607	
PCS TFC							
FOB							
TO				MAKE CHECKS PAYABLE TO		P.O. BOX 2043	
						SACRAMENTO, CA	
I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS				PLEASE RETURN ONE COPY OF THIS BILL OR SHOW OUR COMPLETE PRO NUMBER ON YOUR REMITTANCE			

TERMINAL COPY

077-077292		PRO NUMBER		P.I.E. P.C. SETTER SERVICE	
DATE	NO. OF INVT.	PAYABLE	FILE	NON-REC.	TRUCK
10/18/73	018	11315	56532		98-2557
CONSIGNEE MONSANTO COMPANY			SHIPPER SAUGET, ILL 62201		
DEPT 830			SPOKANE WN		
SHIPPER GENERAL ELECTRIC CO			DATE DELIVERED		
E 4323 MISSION AVE			TALLY		
W/INVOICE	SHIPPER TO RESOLUTION NO.	FROM C/L PRO. NO.	FROM C/L NAME	FROM C/L DATE	FROM C/L CODE
0102	8169475				
PIECES	DESCRIPTION AND MARKS		KEY WORDS	WEIGHT	RATE
12	BBLs OF TRANSFORMER PYRANOL				
12	FOR DISPOSAL ONLY		COLL	8400	673
	EOB				56532
					COLLECT
0362608					
RECEIVED PAYMENT		FOR YOUR NEXT SHIPMENT USE		THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER	
PER <i>[Signature]</i>		P.I.E.		THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS, DAMAGE OR OVERCHARGE	
I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 17 DAYS					

077 077292

PRO NUMBER

P.I.E

11/04/73

125335

56532

DATE	TO	CP	TH	BT	PAYABLE	P.T.E.	NON-REC.	TRAILER	EXC CODE	COMM	C.O.D.
101373	015	1	2	3		5532		98 8257	XNC		

ONSIGNEE: MONTIC COMPANY

DEPT 330

SAUGET ILL 62261

CUSTOMER

NUMBER

SHIPPER: GENERAL ELECTRIC CO

SPOKANE WN

8 4323 MISSION AVE

SHIPPER NO./REQUISITION NO. FROM C/L PRO. NO.

FROM C/L NAME

FROM C/L DATE

FROM C/L CODE

TO C/L CODE & ASS.

W/P/CUBE

0102 BL39473

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	CHARGE
12	DBLS OF TRANSFORMER BYRANCL			
12	FOR DISPOSAL ONLY			
	PCS TIL			
	EQB			

COLL

84.00

175

569

477.96

PLEASE PAY DIRECTLY TO P-I-E

0362609



OAKLAND, CALIF 2043

4:30

ORIGINAL FREIGHT BILL

This bill would have been paid by [signature]

ICC REGULATIONS REQUIRE PAYMENT WITHIN 17 DAYS

DATE RECEIVED & COPY OF THIS BILL OR SHOW OUR

WATER_PCB-00039111

WGR		P 77-017700		PRO NUMBER		P.O.E. PAGESSETTER SERVICE			
TO	101973	010	1	1	1	1	1	1	1
CONSIGNEE	MONSANTO COMPANY				SAUGET ILL 62201				
FRI	DEPT 830								
SHIPPER	GENERAL ELECTRIC CO				SPOKANE WN				
PRI	E 4323 MISSION AVE								
TO	0102	8169475	SHIPPER NO/REGISTRATION NO		FROM C/L PRO. NO	FROM C/L NAME	FROM C/L DATE	FROM C/L CODE	TO C/L CODE & A/B
PIECES	12		DESCRIPTION AND MARKS		KEY WORDS	WEIGHT	RATE	CHARGES	
NO.	12		BDBL OF TRANSFORMER PYRANOL		COLL	8400	673	56532	
FINI			FOR DISPOSAL ONLY					COLLECT	
SPE		EOB							

CUSTOMER ORIGINAL FREIGHT BILL

RECEIVED PAYMENT	FOR YOUR NEXT SHIPMENT USE	THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER.
PER <i>Bradford</i>	P.O.E.	THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS, DAMAGE OR OVERCHARGE.
		I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 17 DAYS.

5600
565
565

Application

4' X 4' PALLETS

WHSE. DEPT
Bradford
DATE *11/1/83*

RM 501 C055 [Plastic Liquor NO1BN]

0362610

MATERIAL REPORT AND HAULING ORDER

2

WGK (REV. 3/65)

TO	Monsanto Co. Saugelt, Ill		LOT NO.	39555
FROM	Bany Chem. Co. Spokane, Wash		SHIPMENT LOCATION	
PRODUCT	Pyranol (waste)		LOT NO.	
TOTAL NET WT.	8,400		CAR NO.	
NO. CONTAINERS	12	TYPE	B/I	NET WT. EACH
FINISHED GOODS	RAW MAT'L	CONTAINERS		RETURNED GOODS
			GROSS	
			TARE	
			NET	

SPECIAL INSTRUCTIONS:

VIA P.I.E.
For Incineration

4' X 4' PALLETS

WHSE. DEPT.	Bradford
DATE	11/1/93

0362611

COP SPECIAL BILLING REQUEST - BL2					
FORM	ACTIVITY	TYPE & SHIPPER	CUST.	TRANSACT.	NAME - CITY, ST.
A	New	C. Credit	E.D.	015 - Cust.	General Electric Co - Spokane Wa.
B	Change	D. Debt		020 - Conn.	1 B-L2 2- A 3- D121613 601 10032121 609 015
C	Delete	E. Return		035 - Inter-co	
		F. Invoice		040 -	
BILL TO ADDRESS					616
					617
					618
					619
					620
SHIP FROM CODE					612
					611 Saugut II
					615 0003
SHIP TO ADDRESS					625
					626
					627
					628
					606
					610 3 2 3 614 02
					621 1- J. Littich 1740
					622 1- G. Pague B2SC
					623
					624
					605 PPD 603
					629 Invoice for disposal cost
					630 of your Scrap Material
					631 received at Saugut II
					632
					633
					634
					635
					636
					637
					613
					607 Maddox
					640
					641
					642
					643
					644
					645
					646
					647
					648
					649
					650
					651
					652
					653
					654
					655
					656
					657
					658
					659
					660
					661
					662
					663
					664
					665
					666
					667
					668
					669
					670
					671
					672
					673
					674
					675
					676
					677
					678
					679
					680
					681
					682
					683
					684
					685
					686
					687
					688
					689
					690
					691
					692
					693
					694
					695
					696
					697
					698
					699
					700
					701
					702
					703
					704
					705
					706
					707
					708
					709
					710
					711
					712
					713
					714
					715
					716
					717
					718
					719
					720
					721
					722
					723
					724
					725
					726
					727
					728
					729
					730
					731
					732
					733
					734
					735
					736
					737
					738
					739
					740
					741
					742
					743
					744
					745
					746
					747
					748
					749
					750
					751
					752
					753
					754
					755
					756
					757
					758
					759
					760
					761
					762
					763
					764
					765
					766
					767
					768
					769
					770
					771
					772
					773
					774
					775
					776
					777
					778
					779
					780
					781
					782
					783
					784
					785
					786
					787
					788
					789
					790
					791
					792
					793
					794
					795
					796
					797
					798
					799
					800
					801
					802
					803
					804
					805
					806
					807
					808
					809
					810
					811
					812
					813
					814
					815
					816
					817
					818
					819
					820
					821
					822
					823
					824
					825
					826
					827
					828
					829
					830
					831
					832
					833
					834
					835
					836
					837
					838
					839
					840
					841
					842
					843
					844
					845
					846
					847
					848
					849
					850
					851
					852
					853
					854
					855
					856
					857
					858
					859
					860
					861
					862
					863
					864
					865
					866
					867
					868
					869
					870
					871
					872
					873
					874
					875
					876
					877
					878
					879
					880
					881
					882
					883
					884
					885
					886
					887
					888
					889
					890
					891
					892
					893
					894
					895
					896
					897
					898
					899
					900
					901
					902
					903
					904
					905
					906
					907
					908
					909
					910
					911
					912
					913
					914
					915
					916
					917
					918
					919
					920
					921
					922
					923
					924
					925
					926
					927
					928
					929
					930
					931
					932
					933
					934
					935
					936
					937
					938
					939
					940
					941
					942
					943
					944
					945
					946
					947
					948
					949
					950
					951
					952
					953
					954
					955
					956
					957
					958
					959
					960
					961
					962
					963
					964
					965
					966
					967
					968
					969
					970
					971
					972
					973
					974
					975
					976
					977
					978
					979
					980
					981
					982
					983
					984
					985
					986
					987
					988
					989
					990
					991
					992
					993
					994
					995
					996
					997
					998
					999
					1000

E.U. 01-11-74

673 234.00

TOTAL AMO

0362612

WATER_PCB-00039114

INTER-PLANT REQUISITION

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

12/3/73

Day

RECEIVING REPORT NO.

ORDER OR SHIPPER NO.

DATE ORDERED

REQUESTED SHIPPING DATE

SHIP FROM (Plant and Location)

SHIP COLLECT VIA

(Enter Complete Ship To Address)

WGK receiving report for disposal of Aroclor

CHARGE TO
ACCOUNT NO.

TO BE COMPLETED
BY SUPPLYING PLANT

Raw Materials

151-02

Stores and Supplies

DIV

PLANT

ACCOUNT

MATERIAL NO.

DIV

PLANT

ACCOUNT

ITEM

DATE SHIPPED

CAR INITIALS AND NO.

GROSS WEIGHT

MARKED TARE WEIGHT

QUANTITY

DESCRIPTION

NET WEIGHT
RECEIVED#

FOR ACCOUNTING DEPT.
PRICE AMOUNT

Bill to be submitted to:

General Electric
Spokane, Wash.

From: General Electric

Spokane, Wash.

Returned 11/1/73 12 drums Pyranol scrap,
for disposal as scrap.

7800#

\$234.00

Credit WGK 47-03-50316-000

3106-B

* FOR STORES AND SUPPLIES SHOW UNITS

SPECIAL SHIPPING INSTRUCTIONS

ORDERED BY

ORDER APPROVED BY

RECEIVED BY

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

0362613

WATER_PCB-00039115

MATERIAL REPORT AND HAULING ORDER

1

WQK (REV. 3/85)

TO	<i>Monmouth Co. Highways Dept.</i>		NET NO.	<i>39555</i>
FROM	<i>San Jacinto Co. Sp. Bani</i>		STORAGE LOCATION	
PRODUCT	<i>Pyreneol (waste)</i>			LOT NO.
TOTAL NET WT.	<i>8,400</i>			CAR NO.
NO. CONTAINERS	<i>12</i>	TYPE	<i>B/I</i>	NET WT. EACH
FINISHED GOODS	RAW MAT'L	CONTAINERS		RETURNED GOODS
				GROSS
				TARE
				NET

SPECIAL INSTRUCTIONS:

VIA P.I.E.
For Incineration

4' X 4' PALLETS

WHSE. DEPT.

DATE

Bradford
11/1/73

0362614

WATER_PCB-00039116

Monsanto

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

September 17, 1973

General Electric
East 4323 Misson 3
Spokane, Washington 99211

Atten: Mike Hoover

*Rec'd Indus
Servs
9/18/73
Revised*

This will confirm our telephone conversation concerning incineration of your Pyranol fluids. Enclosed are 10 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 3146-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 3¢ per pound. Please advise if you want us to invoice these charges against a specific purchase order number. NOTE: Incineration charges for non-Monsanto fluids are 5¢ per pound.