Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00-626-8803

DEBIT — DUPLICATE

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
16413	- -	- -	11-22-76	14-11-97576

SOLD TO
LONGVIEW FIBER
P.O.BOX 639
LONGVIEW, WASHINGTON 98632

2

REMIT FOR PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
MAIL TO P.O. BOX LISTED BELOW

SHIP TO
LONGVIEW FIBER
LONGVIEW, WASHINGTON

MONSANTO COMPANY
BOX 96127
CHICAGO
ILLINOIS 60693

INQUIRIES — Customer Service Center - St. Louis
MONSANTO INDUSTRIAL CHEMICALS C
St. Louis, Missouri 63166

PPD OR COLLECT	*DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER N
PPD	AS INDICATED BELOW	NET 30 DAYS	124935

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET ILL	INV	FIELD

ITEM	DESCRIPTION *PRICE & UNIT	AMOUNT
	INVOICE FOR DISPOSAL COST FOR YOUR SCRAP MATERIAL RECEIVED AT SAUGET IL 10-12-76 VIA CONSOLIDATED FRTWAYS REF OUR ID 3612-8	
1	AT - - -0000-02- - - FOB FOR 1 DRUMS PYRANOL 900 LBS AT .10 PER LB PLUS 8.00 PER DRUM HANDLING CHARGE 45-0003-503.16-000-	98.00
	PAGE 1	98.00

0582272

CE200 ORG (REV 11-75)

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

WATER_PCB-SPO00000049

COP SPECIAL BILLING REQUEST -- B L 2

NAME - CITY, ST.: Longview Fiber, Longview, Washington

1 B-L2 | 2 A | 3 D124935 | 4 10046912 | 5 015

612 | 611 SAUGET, ILL | 615 0003

606 16413 | 610 2 2 3 | 614 02

621 1-Bill Faries 1740
622 1-D. Wood B2SD

605 PPD | 603

629 Invoice for disposal cost
630 for your scrap material
631 received at Sauget, Ill
632 10-12-76 via Consolidated Freightways
633 Ref Our ID 3612-B

613 | 607 C. Field

4- 1 | 638 - | 648 | 639

649 | 654 | 655

653 | 652 | 656

645 | 641 00 00 - - | 643

646 | 647

650 020 | 655 Net 30 days

5- 1 | 657 For | 672 58.00

658 1 Drums Pyranol
659 500 lbs at .10 per lb plus
660 8.00 per drum handling charge
661

666 45 0003 503 16 000 -

PREPARED BY: McCarty 11/17/76 | DATE | APPROVED BY | DATE

675 58.00 | 0582273

IN-1103 REV. 8/72

WATER_PCB-SPO00000050

Monsanto

SN 124935

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

LD 10046912

August 24, 1976

Longview Fiber Company
P.O. Box 639
Longview, Wa 98632

Atten: Sid Eggleston

This will confirm our telephone conversation-order 16413 concerning incineration of your Pyranol fluids.

Enclosed are 1 pre-addressed drum return labels marked "Disposal Only". The drum contents must be marked clearly on each label and every drum must be labeled.

To avoid leakage, use drums which meet DOT 17E specifications (55 gallon drums - 18 gauge steel, 2 bung heads; 5 gallon drums -24 gauge minimum). The outside of the drum must be clean, free from corrosion and bungs tighly sealed. Clean up or other costs incurred or paid for by Monsanto which relate to fluids leaking from drums will be charged to the shipper.

Please show Monsanto identification number 3612-B on the bill of lading and on each drum. The freight classification is Plastic NOI and the release value is 50¢/lb. Please ship all drums freight prepaid to:

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

Incineration charges are currently 10¢/lb. with an $8.00 per drum handling charge for each drum returned. Please advise us if you want us to invoice these charges against a specific purchase order number.

0582274

WATER_PCB-SPO00000051

Chem Technologies

Sid Eggleston
Longview Fibre Co
Longview, Wa 98632
LONGVIEW
PO Box 639

20 or 30 gallons

1 container

~~Thermal~~
Pyronol

3612-B

PO 16413

8/19/76

0582275

WATER_PCB-SPO00000052

SHIP TO:

LONGVIEW FIBRE COMPANY
Longview, Washington 98632

FORM NO. 4592-2
REVISED 6/70

PURCHASE ORDER
THIS NUMBER MUST SHOW ON ALL ▼ PACKING LISTS, INVOICES AND COMMUNICATIONS CONCERNING THIS ORDER. ▼

ORDER DATE	REQUISITION NO.	BUYER	TERMS	SUPPLEMENT NO.	OUR PURCHASE ORDER NO.
8/19/76	11722	SDE	NET 30		16413

TO
MONSANTO COMPANY
INDUSTRIAL CHEMICALS
800 N. LINDBERGH
ST. LOUIS, MO 63100
ATTN: CHRIS FIELD

DISTRIBUTION	ITEM
MV GLENN	

☐ ORIGINAL ORDER ☒ CONFIRMING ORDER ☐ ITEMS ADDED

SHIP VIA: X
F.O.B. POINT: X
PREPAID ☐

NOTE: REQUIRED AT OUR MILL NO LATER THAN X

ITEM	QUANTITY	ITEM DESCRIPTION	WORK ORDER S.P. OR D.	CHARGE OR ITEM NO.	PRICE ....includes all applicable discounts
1		DISPOSE OF PYRANOL		222242	$0.10 PER LB. PL $8.00 PER DRUM HANDLING CHARGE

CONFIRMATION

☒ CHARGE STATE SALES TAX
☐ FOR RESALE DO NOT CHARGE STATE SALES TAX
☐ CHARGE STATE SALES TAX ON MATERIAL ONLY
☐ SEE NOTE

CERTIFICATE OF RESALE
The personal property described herein is purchased for resale or for consumption as an ingredient in producing a new article for sale or as a chemical used in processing the same and is EXEMPT FROM RETAIL SALES TAX pursuant to Sec. 5 (d) State of Wash. Revenue Act of 1935.

OUR Registration Certificate No.
CO84-74

• Packing Lists, showing Buyer's Order Number (and Supplement Number) must accompany each shipment. See TERMS & CONDITIONS on reverse of this order. • In accepting this order, Seller agrees to all TERMS & CONDITIONS, and the INSTRUCTIONS set forth above and on the reverse side of this order, unless otherwise modified in writing and accepted by the Buyer. • This order shall be accepted by signing and returning the ACKNOWLEDGMENT COPY attached. Buyer shall not be liable for any work performed prior to acceptance of this Purchase Order. • This order must not be filled at a higher price than last quoted or charged without notice. •

PLEASE SUBMIT INVOICES IN TRIPLICATE

LONGVIEW FIBRE COMPANY

BY S.D. Eglestine

0582276

WATER_PCB-SPO00000053

TERMS AND CONDITIONS

PACKING & SHIPMENT: Buyer's order number must be plainly marked on all packages, bills of lading, invoices and shipping orders. Packing lists shall accompany each box or package shipment showing Buyer's purchase order number. Provided the Seller's subcontractor ships any portion of this order direct to the Buyer, this subcontractor's packing list shall specify the Buyer's order number on the Seller. Buyer's count shall be final and conclusive on shipments not accompanied by packing lists.

Bills of lading or shipping receipts shall be sent to the Buyer's Purchasing Department on date material is shipped.

Invoices, in triplicate, shall be submitted to the Buyer's Purchasing Department immediately after each shipment.

DELIVERY: Delivery dates shown are dates the material is required at the Buyer's plant, unless otherwise stated. Shipment by the Seller must be in advance of these dates by the normal transit time required by the specified carrier. Neither party shall be liable for delays beyond their control; however, provided the Seller has reason to believe that delivery cannot be made as specified, he shall immediately notify the Buyer in writing. Failure on the part of the Buyer to notify the Seller within a reasonable time after receipt of a delivery promise not in agreement with the delivery requirements specified on this order will constitute acceptance by the Buyer and this new delivery promise will then become subject to the CANCELLATION clause of this contract.

OWNERSHIP: Unless otherwise specified on this order, ownership of these goods shall pass from the Seller to the Buyer when the goods are "Free On Board" at the f.o.b. point designated herein. Passing of ownership does not constitute final acceptance of the goods nor does it waive any of the other provisions of this order.

INSPECTION: All articles ordered will be subject to final inspection and approval by Buyer after delivery, notwithstanding prior payment, it being expressly agreed that payment shall not constitute final acceptance. Buyer may reject any article which contains defective material or workmanship, or does not conform to specifications or samples. Rejected articles may be returned at the Seller's risk and expense at the full invoice price plus applicable incoming transportation charges, if any.

SPECIAL TOOLS: Dies, fixtures and any other equipment shipped to the Seller in order to facilitate the work required under this purchase order shall remain the Buyer's property and shall be returned to the Buyer upon the completion or termination of this order, unless otherwise agreed. Such tools, gauges or other equipment shall be insured by the Seller for the benefit of the Buyer.

INSTALLATION DRAWINGS & SPARE PARTS LISTS: The Seller will forward to the Buyer three sets of Certified Installation Drawings and Recommended Spare Parts Lists as soon as possible after receipt of this order but in all cases prior to the shipment of any equipment or machinery requiring them. Reproducible transparencies may be substituted for blueprints if Seller so desires.

CANCELLATION: Buyer reserves the right to cancel all or any portion of the unshipped portion of the order without cancellation charges provided the Seller fails to make shipment (allowing normal transit time by the carrier specified on this order) in time to meet the delivery as agreed on for this order. If the Buyer elects to cancel for reason of non-shipment, the Seller agrees to refund any and all payments made against this unshipped portion of the order prior to its cancellation.

Provided the Buyer requests cancellation for reasons other than non-delivery on the Seller's part, the Seller shall immediately withhold any further work and shall notify the Buyer of pending cancellation charges, if any. The Buyer shall then advise the Seller whether to complete this order or to submit cancellation charges.

ASSIGNMENT: This order may not be assigned by Seller without the consent in writing of Buyer.

SUBCONTRACTING: Seller agrees to obtain the Buyer's approval before subcontracting this order or any substantial portion thereof.

NON-DISCRIMINATION IN EMPLOYMENT: Vendor warrants he shall not discriminate against any employee or applicant for employment because of race, religion, sex, color or national origin, and Vendor agrees to comply with all provisions relating thereto contained in United States Government Executive Order 11246 which is made part hereof by reference.

0582277

WATER_PCB-SPO00000054

SHIP TO:

LONGVIEW FIBRE COMPANY
Longview, Washington 98632

FORM NO. 4592-2
REVISED 6/70

PURCHASE ORDER

THIS NUMBER MUST SHOW ON ALL ▼ PACKING LISTS, INVOICES AND COMMUNICATIONS CONCERNING THIS ORDER. ▼

ORDER DATE	REQUISITION NO.	BUYER	TERMS	SUPPLEMENT NO.	OUR PURCHASE ORDER NO.
8/19/76	11722	SDE	NET 30		16413

DISTRIBUTION	ITEM
MV GLENN	

TO . MONSANTO COMPANY
INDUSTRIAL CHEMICALS
800 N. LINDBERGH
ST. LOUIS, MO 63100
ATTN: CHRIS FIELD

ORIGINAL ORDER	CONFIRMING ORDER	ITEMS ADDED	SHIP VIA	F.O.B. POINT	PREPAID
☐	☒	☐	X	X	☐

NOTE: REQUIRED AT OUR MILL NO LATER THAN X

CONFIRMATION

ITEM	QUANTITY	DESCRIPTION	WORK ORDER OR JOB NO.	CHARGE OR ITEM NO.	PRICE ...includes all applicable discounts
1		DISPOSE OF PYRANOL		222242	$0.10 PER LB. PL $8.00 PER DRUM HANDLING CHARGE

☒ CHARGE STATE SALES TAX
☐ FOR RESALE DO NOT CHARGE STATE SALES TAX
☐ CHARGE STATE SALES TAX ON MATERIAL ONLY
☐ SEE NOTE

CERTIFICATE OF RESALE
The personal property described herein is purchased for resale or for consumption as an ingredient in producing a new article for sale or as a chemical used in processing the same and is EXEMPT FROM RETAIL SALES TAX pursuant to Sec. 5 (d) State of Wash. Revenue Act of 1935.

OUR Registration Certificate No.
CO84-74

PLEASE ACKNOWLEDGE and RETURN IMMEDIATELY
VERIFY PRICES and DELIVERY DATES

We hereby acknowledge receipt and accept the above purchase order subject to the terms and conditions shown on the face and reverse side of the original order. The Buyer's required delivery will be adhered to except as stated below.

COMMENTS: _____ SELLER _____ 0582278

BY _____ DATE _____

ACKNOWLEDGMENT COPY

WATER_PCB-SPO00000055

TERMS AND CONDITIONS

PACKING & SHIPMENT: Buyer's order number must be plainly marked on all packages, bills of lading, invoices and shipping orders. Packing lists shall accompany each box or package shipment showing Buyer's purchase order number. Provided the Seller's subcontractor ships any portion of this order direct to the Buyer, this subcontractor's packing list shall specify the Buyer's order number on the Seller. Buyer's count shall be final and conclusive on shipments not accompanied by packing lists.

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OWNERSHIP: Unless otherwise specified on this order, ownership of these goods shall pass from the Seller to the Buyer when the goods are "Free On Board" at the f.o.b. point designated hereon. Passing of ownership does not constitute final acceptance of the goods nor does it waive any of the other provisions of this order.

INSPECTION: All articles ordered will be subject to final inspection and approval by Buyer after delivery, notwithstanding prior payment, it being expressly agreed that payment does not constitute final acceptance. Buyer may reject any article which contains defective material or workmanship, or does not conform to specifications or samples. Rejected articles may be returned at the Seller's risk and expense at the full invoice price plus applicable incoming transportation charges, if any.

SPECIAL TOOLS: Tools, gauges and any other equipment shipped to the Seller in order to facilitate the work required under this purchase order shall remain the Buyer's property and shall be returned to the Buyer upon the completion or termination of this order, unless otherwise agreed. Such Tools, gauges or other equipment shall be insured by the Seller for the benefit of the Buyer.

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0582279

WATER_PCB-SPO00000056

MATERIAL REPORT AND HAULING ORDER

1

WGK (REV. 3/65)

TO W.G.K. Union TICKET NO. 44177

FROM Longview Fibre Co. STORAGE LOCATION

PRODUCT Waste LOT NO.

TOTAL NET WT. CAR NO.

NO. CONTAINERS FINISHED GOODS	NO. CONTAINERS RAW MAT'L	TYPE CONTAINERS	NET WT. EACH RETURNED GOODS	
	1	B		GROSS 550
				TARE 50
				NET 500

SPECIAL INSTRUCTIONS:

mix consolidated

for incineration

500 X .10 = 50.00
H&C. = 8.00
58.00

4' X 4' PALLETS

WHSE. DEPT.

DATE Oxycon 10-12-76.

0582280

WATER_PCB-SPO00000057

CONSOLIDATED FREIGHTWAYS CFWY

- CONSIGNEE COPY

INVOICE NUMBER, REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	CF REVENUE	ADVANCE	BEYOND	DESTINATION	

CONSIGNEE

SHIPPER'S NUMBER

INVOICE NUMBER

ROUTE (CARRIERS, PRO DATE & NO., JUNCTIONS)

SHIPPER

BILL TO

# PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	TOTAL CHARGES

LEAVE THIS COPY WITH CONSIGNEE

CONSIGNEE COPY 8

0582281

WATER_PCB-SPO00000058

FORM 4291

ORIGINAL SDE

(Uniform Domestic Straight Bill of Lading adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941.)

STRAIGHT BILL OF LADING - SHORT FORM

Original — Not Negotiable

Shipper's No. 16413

COMPANY

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At Longview, Wash., 10-4 1976 FROM **Longview Fibre Company**

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said company (the word company being understood 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 own road or its own water line, 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 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 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 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.

(Mail or street address of consignee—For purposes of notification only.)

Consigned To MONSANTO INDUSTRIAL ~~XXXX~~ CHEMICALS | DEPT. 831, INCINERATOR

Destination SAUGET, | **State of** ILLINOIS **County of** 62201

Route **Shipper's Order No.**

Delivering Carrier CONSOLIDATED FRT.

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Cor.)	RATE	CK. COL.
	ENGRAVED ROLLS (METAL): NOI old worn out OR new OR			
	other than old and worn out			
	PATTERNS (WOOD): NOI new OR old used			
	PIPE FITTINGS: I or S OR Brass, Bronze or Copper			
←	PAPER MILL ROLLS: O/T old worn out; NOI, I or S,			
	Covered or reconditioned			
	PUMPS AND PUMP PARTS: NOI Power			
	STEEL: Plates, bars, shafts, castings, channel, etc.			
	VALVES: NOI, I or S, OR Brass, Bronze or Copper			
	PULP & PAPER MILL MACHINERY OR PARTS THEREOF:			
1	PLASTIC NOI	550#		
	CHG. NO. 222242			
	DISPOSAL			

Subject to Section 7 of conditions 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."

PREPAID

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:

$

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 Consolidated Freight Classification.

*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 _____

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

This shipment is to be tendered, received and to be carried subject to all terms and conditions of the Steamship Companies' current form Bill of Lading.

1 LONGVIEW FIBRE COMPANY, Shippers, Per CS. Carrier or Agent (1) 10-4-76 Per R.C. Anderson

Permanent Post-Office Address of Shipper: Longview, Washington

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

0582282 No. 12482S.R.

WATER_PCB-SPO00000059