lyondellbasell

ORIGINAL

Rec'd EPA
APR 16 2012

SDMS DocID 2199442

Steven D. Cook
Global HSE Counsel
Direct Line: 713.309.4629
Facsimile: 713.309.4631

April 11, 2012

Mr. Andrew Goldman
Senior Assistant Regional Counsel (3RC41)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

Re: ***US EPA Request for Information Pursuant to CERCLA, Section 104(e), for Lyondell Chemical Company, Newtown Square, Pennsylvania Facility, dated March 9, 2012 and received March 12, 2012, regarding the Metro Container Site, Trainer, Pennsylvania***

Dear Mr. Goldman:

Provided herein is additional information pertaining to Lyondell Chemical Company's ("Lyondell") emergence from bankruptcy and settlement agreement with the United States as part of the bankruptcy process. This information is provided as a follow-up to your telephone conversation of March 28, 2012, with Jason Van Loo, HSE Counsel for Lyondell.

A. Bankruptcy Details and Terms of the Settlement Agreement with the United States

1. Background

Lyondell and certain of its affiliated entities (collectively, the "Reorganized Debtors," or during the chapter 11 cases, the "Debtors") filed for bankruptcy protection under chapter 11, title 11 of the United States Code (the "Bankruptcy Code") on January 6, 2009, in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") under the caption In re Lyondell Chemical Co., et al., Case No. 09-10023 (REG) (jointly administered). On or about January 7, 2009, the Debtors served a Notice of Commencement of Chapter 11 Cases and First Day Motions on the United States.

On or about May 27, 2009, the Debtors served an amended notice of the bar date requiring filing of proofs of claim by June 30, 2009 on the United States. The United States on behalf of the U.S. Environmental Protection Agency ("EPA"), the United States Department of Interior, and the National Oceanic and Atmospheric Administration filed proofs of claim (Claim Nos. 11940,

11941, 12968, 12969, 12970, 12971, 12972, 12973, 12974, and 279491) against the Debtors. In March, 2010 the Debtors entered into a Settlement Agreement with the United States (*see*, Exhibit A, attached).

2. Settlement Agreement

The Metro Container Site (the "Site") was included within the terms of the Settlement Agreement and defined as a "U.S. Additional CERCLIS/NPL Site" (*see*, Exhibit A, Settlement Agreement at Exhibit C, Item 4). Section XII of the Settlement Agreement addresses treatment of "Additional Sites", including the Site. Paragraph 24 of the Settlement Agreement discusses permissible enforcement activities undertaken by the "Settling Federal Agencies" (including the EPA) under the terms of the Settlement Agreement. This Paragraph provides that the EPA, "may seek to obtain a judgment of liability of the Debtor or enter into a settlement with the Debtor with regard to the Additional Site in the manner and before the administrative or judicial tribunal in which the Settling Federal Agencies' claims...would have been resolved or adjudicated if the Bankruptcy Cases had never been commenced." Paragraph 24 also provides that,

> "the Debtors and the Settling Federal Agencies...will attempt to settle each liability or obligation asserted by the Settling Federal Agencies...against any Debtor relating to an Additional Site on a basis that is fair and equitable under the circumstances, including consideration of (i) settlement proposals made to other potentially responsible parties who are similar to the Debtor in the nature of their involvement with the site, (ii) the fact of the Debtor's bankruptcy, and (iii) the circumstances of this Settlement Agreement; but nothing in this sentence shall create an obligation of the Settling Federal Agencies, DTSC, or the LA Regional Board that is subject to judicial review."

Finally, Paragraph 24 preserves all rights, claims and defenses available to the Debtors and the Settling Federal Agencies.

Paragraph 25 of the Settlement Agreement provides details on the funds available for resolution of claims brought under Paragraph 24. Under Paragraph 25, the Site is treated as follows:

> "In the event any liability is liquidated pursuant to Paragraph 24 by settlement or judgment to a determined amount (the "Determined Amount"), the Debtor(s) with which such settlement is made or against which such judgment is entered will satisfy such liability within thirty days after the later of the effective date of the Plan of Reorganization or the date on which the settlement or judgment is final and effective (the "Settlement/Judgment Date") as follows: (a) for DTSC Additional NPL Sites and U.S. Additional CERCLIS/NPL Sites, by providing DTSC or the respective Settling Federal Agency the "Distribution Amount" to the extent that any funds are available under the Plan of Reorganization, including any disputed claim reserve, to make distributions to holders of Allowed General Unsecured Claims against the Debtor(s) in question... The Distribution Amount shall be the value of the consideration which

> would have been distributed under the Plan of Reorganization to the holder of such Claim if the Determined Amount had been an Allowed General Unsecured Claim in such amount under the Plan of Reorganization."

Therefore, under Paragraph 25 the EPA is entitled to a "Distribution Amount" to the extent that any funds are available under the Reorganization Plan (detailed below in Part 3). When the funds under the Reorganization Plan are spent, no additional funds will be available.

3. Bankruptcy Exit and Reorganization Plan

On April 23, 2010, the Bankruptcy Court entered an order [Docket No. 4418] (the "Confirmation Order," confirming the Debtors' Third Amended Joint Chapter 11 Plan of Reorganization for the LyondellBasell Debtors (the "Reorganization Plan") and on April 30, 2010 (the "Effective Date"), the Reorganized Debtors emerged from bankruptcy.

Under the Bankruptcy Code, the Bankruptcy Court's confirmation of a plan of reorganization provides a "discharge" to a debtor, regardless of whether the creditor filed a proof of claim. The discharge extinguishes all debts and claims arising against a debtor that arose prior to confirmation. Section 1141(d) (1) of the Bankruptcy Code states: "the confirmation of a plan . . . discharges the debtor from any debt that arose before the date of such confirmation." 11 U.S.C. § 1141(d)(1). Concurrently, section 524(a)(2) of the Bankruptcy Code provides that this discharge "operates as an injunction against the commencement or continuation of an action, the employment of process, or an act, to collect, recover or offset any such debt . . . ." 11 U.S.C. § 524(a)(2); see also Kuhl v. United States, 467 F.3d 145, 147 (2d Cir. 2006) ("A discharge in bankruptcy operates as an injunction against collection of any discharged debts.").

The terms of the Settlement Agreement, provisions of the Bankruptcy Code, Section 11.5 of the Reorganization Plan and Section 35 of the Confirmation Order discharged and terminated all existing debts and claims, of any kind, nature or description whatsoever against or in the Debtors or any of their assets or properties to the fullest extent permitted by the Settlement Agreement and the Bankruptcy Code, and permanently enjoined and forbade the pursuit of such discharged claims. Please take notice that the automatic stay of section 362 of the Bankruptcy Code was replaced on the Effective Date by the discharge and permanent injunction found in the Confirmation Order, Section 11.5 of the Plan and sections 1141(d) and 524(a) of the Bankruptcy Code (such provisions, collectively, the "Discharge Injunction").

In summary, under the terms of the Settlement Agreement and Discharge Injunction, EPA may pursue cost recovery for the Site to the extent funds (a Discharge Amount) are available under the Reorganization Plan.

If additional information is needed, please contact me at 713.309.4629.

Respectfully submitted,

LYONDELL CHEMICAL COMPANY

Steven D. Cook
Global HSE Counsel

cc: Mr. Kenneth I. Rose, Financial Analyst (3HS62)
United States Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

Attachments:

Exhibit A: Settlement Agreement entitled "Settlement Agreement Among the Debtors, the Environmental Custodial Trust Trustee, the United States, and Certain State Environmental Agencies

EPA's investigation of the Metro Container Site has revealed the presence of hazardous substances including, but not limited to, volatile organic compounds such as benzene, tetrachloroethylene, toluene, and tricholoroethylene; polycyclic aromatic hydrocarbons such as anthracene, benzo(a)anthracene, benzo(a)pyrene, benzo(a)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, and chrysene; PCBs such as Aroclor-1248, Aroclor-1254, and Aroclor-1260; and metals such as antimony, arsenic, cadmium, lead, mercury, nickel, thallium, and zinc.

1. EPA has information which indicates that you sent drums to the Metro Container Site between 1980-1988 from one or more of your facilities. For each such facility, identify:

   a) the address of the facility; and

   b) the products/materials produced at such facility between 1980-1988.

Response:

a) Lyondell Chemical Company, 3801 West Chester Pike, Newtown Square, PA 19073

b) The Newtown Square Facility is a research and development facility which does not produce products/materials.

2. Identify the processes used between 1980-1988 to produce the products/materials identified in response to Question #1.

Response:

See response to Question 1(b), above.

3. Identify the raw materials used in the processes identified in response to Question #2.

Response:

See response to Question 1(b), above.

4. Identify all wastes and by-products generated between 1980-1988 from the processes identified in response to Question #2.

Response:

This information is provided in Appendix B, see responses to Questions 1&2 at Exhibit I.

5. For each raw material and waste/by-product identified in response to Questions #3 and #4:

   a) Identify the chemical composition.

b) Provide a copy of all documents referring to or related to the composition of such raw material and waste/by-product including, but not limited to, chemical analyses performed on such raw materials and wastes/by-products; and

c) Identify how each waste/by-product was disposed of between 1980 and 1988.

Response:

a) This information is provided in Appendix B, see responses to Questions 1&2 at Exhibit I.

b) This information is provided in Appendix B, see responses to Questions 1&2 at Exhibit I.

c) This information is provided in Appendix B, see responses to Questions 1&2 at Exhibit I.

6. Identify all chemicals/constituents that would have been present in drums present at any time between 1980-1988 at the facilities identified in response to Question #1(a).

Response:

This information is provided in Appendix B, see responses to Questions 1&2 at Exhibit I.

7. Identify the number of drums/containers sent to the Metro Container Site from the facilities identified in response to Question #1;

Response:

This information is provided in Appendix B at Exhibit I. See also, the attached document in Appendix B found in our files and dated 3/5/89 entitled "PRPs in Order of Drums Contributed (1985, 1986, and 1987)", which notes that Arco Chemical Co. sent 3,287 drums (Arco Chemical Co. should not be confused with Arco Petroleum Products Co., which is a separate, unrelated company).

8. Identify the procedures used to determine which drums present at any time at your facilities would be sent to the Metro Container Site.

Response:

This information is provided in Appendix B, see responses to Questions 3, 5 & 8 at Exhibit I.

9. Identify the chemicals/constituents contained in the drums you sent to the Metro Container Site.

Response:

This information is provided in Appendix B, see responses to Questions 1&2 at Exhibit I.

10. If you assert in response to Question #9 that some or all of the drums sent to the Metro Container Site were empty, identify the chemicals/constituents that would have been in the drums before they were emptied.

Response:

This information is provided in Appendix B, see responses to Questions 1&2 at Exhibit I.

11. Identify, and provide a copy of, all contracts and agreements between you and Metro Container Corporation or any related entity under which drums were sent from your facilities to the Metro Container Site.

Response:

This information is provided in Appendix B, see responses to Questions 3, 5 & 8 at Exhibit I.

12. Provide the name, title, address, and telephone number of the person answering these questions on your behalf. For each question, provide the name, title, area of responsibility, current address, and telephone number of all persons consulted in preparation of the answers.

Response:

1. Mr. Steven Cook
   Global HSE Counsel
   Lyondell Chemical Company
   LyondellBasell Tower
   1221 McKinney St., Suite 700
   Houston, Texas 77010
   (713) 309-4629

2. Mr. Jason Van Loo
   HSE Counsel
   Lyondell Chemical Company
   LyondellBasell Tower
   1221 McKinney St., Suite 700
   Houston, Texas 77010
   (713) 309-7514

13. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. If the records were destroyed, provide us with the following:

    a. Your document retention policy;

    b. A description of how the records were/are destroyed (burned, archived, trashed, etc.);

    c. The approximate date of destruction;

    d. A description of information that would have been contained in the documents; and,

    e. The name, job title, and most current address known to you of the person(s) who would have produced these documents; the person(s) who would have been responsible for the retention of these documents; and the person(s) who would have been responsible for the destruction of these documents.

Response:

a) The documentation supplied to EPA in 1988 and supplied again through this response is believed to be complete at the time it was compiled.

b) *Not applicable.*

c) *Not applicable.*

d) *Not applicable.*

e) *Not applicable.*

14. If you have any information about other parties who may have information which may assist the EPA in its investigation of the Site or who may be responsible for the generation of, transportation to, or release of contamination at the Site, please provide such information. The information that you provide in a response to this request should include the party's name, address, type of business, and the reasons why you believe that the party may have contributed to the contamination at the Site or may have information regarding the Site.

Response:

This information is provided in Appendix B, see responses to Question 6 at Exhibit I.

-RCO Chemical Co ny
3801 West Chester Pike
Newtown Square, Pennsylvania 19073
Telephone 215 359 2212

J. W. Chupein, Manager
Environmental Services

May 10, 1988

Mr. Lawrence Falkin
U.S. Environmental Protection Agency, Region III
CERCLA Removal Enforcement Section (3HW14)
841 Chestnut Building, 6th Floor
Philadelphia, PA 19107

Re: **Metro Container Corporation Site**

Dear Mr. Falkin:

As requested in your memorandum of April 12, 1988, ARCO Chemical Company submits the enclosed information and documents (Exhibit I) pertaining to our business transaction with the Metro Container Corporation located at Second and Pine Streets, Trainer, PA 19013.

If you have any questions concerning the material submitted, please contact Mr. V. Peter Wynne, Senior Counsel at 215/359-3203.

Very truly yours,

Joseph W. Chupein

Joseph W. Chupein

JWC/tv
att

Exhibit I

ARCO CHEMICAL COMPANY

Re: Metro Container Corporation Site

Questions 1 & 2:

The types of hazardous substances that were sent to the site from the ARCO Chemical Company's Newtown Square Research and Engineering facility generally fall into the EPA classification of D001 and F005. Note that these materials would be the "wetted wall" residuals of empty unwashed 55 gallon drums. We estimate that each drum contained no more than a quarter of a pint of residue. Accordingly, we calculate that we sent to the site 80 gallons of waste in the 2600 unwashed drums over a period of eight years. Over the same time period, we purchased approximately 3700 reconditioned 55 gallon steel drums from Metro Container Corporation for use at the Newtown Square facility.

Question 3:

Attachment I contains the documents/invoices detailing the dates and number of containers sent to the "site" for reclamation from March, 1983 to November, 1987, the time frame within which we conducted these transactions.

Question 4:

The review of our files indicates there was no correspondence between ARCO Chemical Company and any regulatory agency regarding these substances and/or containers.

Question 5:

See Question 3 and/or Attachment I.

Question 6:

We do not have any documents in our custody relating to any other persons who generated, treated, stored, transported, or disposed, or who arranged for the treatment, storage, disposal, of transportation of such substances and/or containers to the "site".

Question 7:

We do not have any documents in ARCO Chemical Company custody that are related to deeds, rights-of-way or other real interests in the "site".

Question 8:

The containers described above were sent to the "site" for reconditioning and resale by Metro Container Corporation.

The documents contained in Attachment I were obtained from the ARCO Chemical Company's Accounts Payable Department. The original documents are maintained in the custody of the Accounts Payable Department which is located at the Newtown Square facility.

We are currently in the process of determining what insurance coverage is available for hazardous waste sites both here and at other sites. Accordingly, we are not in a position to respond to this question at this time.

C. 436241

RECEIVING RECORD

8090

RECEIVED FROM METRO CONT.

ADDRESS ARCO CHEM.

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE 9/11/86

VIA

PREPAID / COLLECT

	QUANTITY	PART NUMBER	DESCRIPTION
1	162		55 GAL DRUMS
2			
3			
4			
5			
6			
7			
8			SUB T. TOSP
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

T# 282

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10825

REC'D BY Kurt Stern

MOD. PATENTED FLATPAKIT® MOORE BUSINESS FORMS, INC.

Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. _____ DATE 9-11-86

NAME Arco Chemical

ADDRESS 380 West Chester Pike

CITY & STATE Newtown Square Pa ZIP 19073

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
60	55 gal 17H-open dru		
	w/ Lockt Nuts & Bolts		
40	55 gal HT-dru		
100	Poly		
	painted Black		
	&		
	White		
25	Empty Rubber		
	Lockts		
	Our Property		
	Sale		
	F382FAM-		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10825 REC'D BY _____

MOORE PATENTED FLATPAKIT® MOORE BUSINESS FORMS INC.

METRO CONTAINER CORP.

00436241

9/18/86

CHECK
516

2329

Jerry
pedestal check amount
into 8140
4628
A0425

CHECK AMOUNT: $333.22

...eIVING RECORD

7350

RECEIVED FROM Arco Chemical

ADDRESS Newtown Square Pa

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE 6/24/85

VIA

PREPAID / COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1			
2	142	55 gal	Empty drums
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10398

REC'D BY

MCP. PATENTED. FLATPAKIT® MOORE BUSINESS FORMS INC.

[redacted]

[redacted] No. 038580

Blanket order number 64-007

To Seller

Metro Contract Corp
Drawer 1702
Drawer PA 19013

[redacted]

Quantity	Description
75	Reconditioned 55 [redacted] Open Top [illegible]
50	Reconditioned [illegible]
	Also Pick up [illegible] for [illegible]

[redacted]

038580

If necessary, [illegible] please communicate with

ARCC-2179 (2-64)

Data Entry 350

RECEIVING RECORD

8068

RECEIVED FROM: METRO CONTAINER

ADDRESS: TRAINER PA

ARCO CHEM.

PURCHASE ORDER NO. OR RETURNED GOODS:

FREIGHT BILL NO.:

DATE: 5/-19-86

VIA:

PREPAID:

COLLECT:

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	181		55 GALL. DRUMS
2			
3			
4			
5			
6			SUD, TO INSP,
7			
8			
9			~30 reserved to be
10			now usable / K Stery
11			
12			

REMARKS: CONDITIONS, ETC.

Kirk Stery

T# S-3

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

10168

REC'D BY

MCF PATENTED FLATPAK ® MOORE BUSINESS FORMS INC

01/02/87 00465886 ******3,100.0

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA
19013

⑈00465886⑈ ⑆067007130⑆ 163007591 8⑈

01-000- 08036000	ARCO CHEMICAL COMPANY					00465886
M18213 10168	?A	05-19-86	3,100.00		.00	3,100.00
	T O T A L S		3,100.00		.00	3,100.00

0045375

Metro-Enterprise Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

CUSTOMER'S ORDER NO S-23226278 DATE 10-31-86

NAME arco Chemical

ADDRESS 3801 West Chester Pike

CITY & STATE Newtown Square Pa ZIP 19073

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
1	55 gal OH lined		
	K + B drums		
	Gland Gasket		
	Painted Black		
	& white		
	w/ Nut + Bolt		
	On Property		
	Sale		
	FS 38		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11317 1045 REC'D BY Rick Steng

Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

CUSTOMER'S ORDER NO _____ DATE 10-31-86

NAME Arco Chemical

ADDRESS 3801 West Chester Pike

CITY & STATE Newtown Square Pa ZIP 19073

SHIPPED VIA _____

QUAN	DESCRIPTION	PRICE	AMOUNT
100	55 gal HT drums		
	Painted Black		
	&		
	White		
	Our Property		
	Sale		
6	New 40 ca. overpaks		
	Painted all White		
	Our Property Sale		
13-38			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11318 1126 REC'D BY Rick Stenz

00480712

03/30/87 00480712 ******1,970.00*

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA
19013

⑈00480712⑈ ⑆067007130⑆ 163007591 8⑈

01-000- 08036000 ARCO CHEMICAL COMPANY 00480712

03490 1126 PA 10-31-86 1,970.00 .00 1,970.00

METRO CONTAINER

P.O. Box A
Second & Price Streets
TRAINER, PENNSYLVANIA 19016

(215) 485-6100

1126

SALESPERSON	DATE OF INVOICE
	10-31-86

SHIP TO

TO:

Arco Chemical Co
3801 West Chester Pike
Newtown Square PA 19073

00075	10-31-86	Our Truck	Net	

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
100	310	55 Gallon HF Drums	$12.50	$1250.
		Painted: Black & white		
6		New 16 Gauge overpak	$120.00	720.
		Painted: All White		
			TOTAL	$1970.0

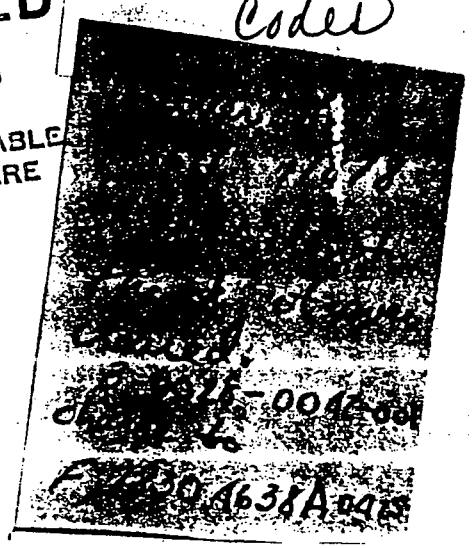
8703
33496

Thank You

QUADRUPLICATE

Need P.O. # or Account Code

RECEIVED
MAR 24 REC'D
ACCOUNTS PAYABLE
CENTRE SQUARE



PH4041-01

ARCO CHEMICAL COMPANY
MMS PROCUREMENT MATCH VOUCHER AUDIT REPORT

RUNDATE: 11/17/86

PAYABLES GROUP - PHILADELPHIA PAYABLES GROUP

COMPANY: ARCO
VOUCHER NO: 8611 09913
PAY GROUP: MM
VOUCHER DATE: 11/13/86 VOUCHER TYPE: 1
VENDOR: 08036 000 1099 CODE:
METRO CONTAINER CORP.
SECOND & PRICE STREET
BOX A
TRAINER, PA 19013

INVOICE NO: 1045
INVOICE DATE: 10/31/86

GROSS AMOUNT: 13.00 DR
FREIGHT AMT: .00 PRORATE CODE: FPA - FREIGHT PREPAID AND ADD
TAX AMT: .00 PRORATE CODE: EPA - TAX EXEMPT - PENNSYLVANIA
DISCOUNT AMT: .00 PRORATE
TERMS: % DAYS: D/P: NET DAYS: 30 D/P: D
DUE DATE: 11/30/86
CREATED: 11/13/86 UPDATED: 11/17/86
A/P CLERK: BXH

BANK CO: BANK NO:
CHECK NO: 00000000
DATE TO M&D: 11/17/86
SEP HAND:
PUR GROUP: NS
PO NUMBER: S 2322 6278
MATCH-IND: Y
SEP CHECK:
CHECK DESC:

LINE	QUANTITY	UOM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	1.0000	EA	13.00000					
0001 (PO)	1.0000	EA	13.00000	13.00		EX		11/13/86
CHARGE TO: F 78304692A9751			PUR GROUP: NS	PO NUMBER: S 2322 6278		EX	PO LINE: 0001	

M&D TRANSMITTALS: BATCH NUMBER: MM371

(1G) VENDOR	INVOICE NO	AREA	BUYER	BPO	INV DATE	NET AMOUNT	CR	DUE DATE
08036000	1045				10/31/86	13.00		11/30/86

(1H) SEP HAND	SEP CHECK	CHECK DESC	COMMODITY	DOC TYPE
				3

(1N) ACCOUNT	COST CENTER	FACILITY	TYPE	PO.NO.	TAX CD.	DIST. AMOUNT	CR	FREE-FORM-AREA
7830	4692			S 6278	EX	13.00		A9751,1000000001,

COMPANY: ARCC PAY GROUP: MM
VOUCHER NO: 8611 11762 VOUCHER DATE: 11/24/86 VOUCHER TYPE: 1

VENDOR: 08036 000 1099 CODE:
METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER PA 19019

INVOICE NO: 1046 INVOICE DATE: 10/31/86

GROSS AMOUNT: 462.50 DR
FREIGHT AMT: .00 PRORATE CODE: FPR - FREIGHT PREPAID
TAX AMT: .00 PRORATE CODE: PAD - EXEMPT FROM PA. SALES & U
DISCOUNT AMT: .00 PRORATE
TERMS: % DAYS: D/P: NET DAYS: 30 D/P: D
DUE DATE: 11/30/86

CREATED: 11/24/86 UPDATED: 11/24/86
A/P CLERK: BXH

BANK CD: BANK NO: PUR GROUP: NS
CHECK NO: 00000000 PO NUMBER: B 0028 0042 001
DATE TO M&D: 11/24/86 MATCH-IND: A
SEP HAND: SEP CHECK: CHECK DESC:

LINE	QUANTITY	UOM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	25.0000	EA	18.50000	462.50		EX		11/24/86
0002 (PO)	25.0000	EA	.00000	.00		EX		

CHARGE TO: F 78304638A0425 PUR GROUP: NS PO NUMBER: B 0028 0042 001 PO LINE: 0002

M&D TRANSMITTALS: BATCH NUMBER: MM419

(1G) VENDOR	INVOICE NO	AREA	BUYER	BPO	INV DATE	NET AMOUNT	CR	DUE DATE
08036000	1046			B0042	10/31/86	462.50		11/30/86

(1H) SEP HAND	SEP CHECK	CHECK DESC	COMMODITY	DOC TYPE
				3

(1N) ACCOUNT	COST CENTER	FACILITY	TYPE	PO.NO.	TAX CD.	DIST. AMOUNT	CR	FREE-FORM-AREA
7830	4638			001	EX	462.50		A0425;I000000025,

OFFICE BOX A
PENNSYLVANIA

DATE 10-31-86

SHIPPED TO

RECEIVED

1986

ADDRESS

CITY

25-313		UN	X	X		$18	50	$462.50

PAY THIS AMT. ▶ $462.50

COLOR OF	COLOR OF
Black	Black

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. RECEIPT SIGNED

48776

Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

CUSTOMER'S ORDER NO. _____ DATE 5-1-87

NAME Arco Chemical Co

ADDRESS 3801 N. Chester Pike

CITY & STATE Newtown Square Pa ZIP 19073

SHIPPED VIA _____

QUAN	DESCRIPTION	PRICE	AMOUNT
50	55 gal HF drum		
	Painted Black		
	&		
	White		
	Our Property		
	Sale		
	OK to pay		
	JHM		
123556			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11318 1917 REC'D BY Rick Stern

RECEIVING RECORD

4364

RECEIVED FROM Metro

ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE

VIA

PREPAID | COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	good	134	to be recondistioned
2			
3			ALL Drums subject
4			to metro's insesption
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

Kirk Sling

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM.
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

Metro-Enterprise Container Corp.

INVOICE NO. 1569

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

DATE 5/1/87

Arco Chemical
1500 Market St Center Square
A/P 31 Floor
Phila., PA 19102

200075

SHIPPED TO Arco Chemical

ADDRESS 3801 N Chester Pike

CITY Newtown Square PA 19073

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS — NET 30 DAYS

ORDERED BY:

TAKEN BY:

DATE ORDERED	APPROX DATE PROMISED	CUSTOMER ORDER	REQUISITION #	DRIVER	TRAILER

QUANTITY ORDERED (Approx.)	QUANTITY SHIPPED	55 GAL	30 GAL	TYPE DRUM SPEC. #	TYPE HEAD	TYPE RING	LINED	BLASTED	GASKETS	BOLTS & NUTS	[illegible]	UNIT PRICE		AMOUNT	
313	50	X		17H					glued	loose		$18	50	$925	00
												PAY THIS AMT. ▶		$925.0	

Need P.O. # or account code for payment

OK to pay

SALE	INVENTORY	COLOR OF BODY	COLOR OF HEAD
X		Black	White

RECEIVED BY:

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY RECEIPT SIG:

ARCO Chemical Company

Division of Atlantic Richfield Company

ORDER DATE: 05-26-87
REV DATE:

DATE REQUIRED: 05-26-87

PAGE
REPRINT

The order number must appear on all invoices, packages, shipping papers, and correspondence.

SELLER OR CONTRACTOR

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA 19013

SHIP TO

ARCO CHEMICAL COMPANY
NEWTOWN SQUARE FACILITY
3801 WEST CHESTER PIKE
NEWTOWN SQUARE, PA 19073

SHIP VIA	UPS	FOB	NS D2
PAYMENT TERMS	NET 30 DAYS	FREIGHT	FREIGHT PREPAID AND ADD

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
				SEND INVOICE TO : ARCO CHEMICAL COMPANY P O BOX 7286 PHILADELPHIA, PA 19101	

OP CONTL-NO J. VORACHEK

ORDER IS SUBJECT TO TERMS AND CONDITIONS ON FACE & BACK OF ORDER

ADDRESS CORRESPONDENCE TO: J. VORACHEK

ARCC2504 (6-85)

ACCOUNTING COPY

METRO CONTAINER CORP.
P.O. Box A
Second & Price Streets
TRAINER, PENNSYLVANIA 19016

(215) 485-6100

INVOICE

1917

SALESPERSON	DATE OF INVOICE
	5/1/87
SHIP TO	

D:

Arco Chemical Corp
3801 West Chester Pike
Newtown Square PA 19073

J. H. VORACHEK

OUNT NO.	DATE SHIPPED	[redacted]	[redacted]	[redacted]
75	5/1/87	Our Truck	N 10 Days	

NTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0	310 55 Gallon HF Drums	$12.50	$625.00
	Painted: Black & White		
		TOTAL	$625.00

Need P.O. #

account codes for payment

OK to pay

ORIGINAL

Thank You

ARCO Chemical Company
Division of Atlantic Richfield Company

ORDER DATE: 05-26-87
REV DATE:

DATE REQUIRED:

PAGE 1
REPRINT

The order number must appear on all invoices, packages, shipping papers, and correspondence.

SELLER OR CONTRACTOR

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA 19013

SHIP TO

ARCO CHEMICAL COMPANY
(SEE BELOW)

SHIP VIA	VENDOR PICKUP & DELIVERY	FOB	OUR FACILITY
PAYMENT TERMS	NET 30 DAYS	FREIGHT	FREIGHT PREPAID

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
				TAX INSTRUCTIONS EXEMPT FROM PA. SALES & USE TAX. DIRECT PAY PERMIT #00149 SEND INVOICE TO ARCO CHEMICAL COMPANY P O BOX 7286 PHILADELPHIA, PA 19101	

AUTHORIZED BY: J. VORACHEK

ORDER IS SUBJECT TO TERMS AND CONDITIONS ON FACE & BACK OF ORDER

ADDRESS CORRESPONDENCE TO: T WHEATHIT

ARCC2504 (6-85)

ACCOUNTING COPY

PAYABLES GROUP - PHILADELPHIA PAYABLES GROUP

COMPANY: ARCC PAY GROUP: MM
VOUCHER NO: 8706 48464 VOUCHER DATE: 06/12/87 VOUCHER TYPE: 1

VENDOR: 08036 000 :099 CODE:
METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA 19013

INVOICE NO: 1917 INVOICE DATE: 05/01/87

GROSS AMOUNT: 625.00 DR
FREIGHT AMT: .00 PRORATE CODE: FPR - FREIGHT PREPAID
TAX AMT: .00 PRORATE CODE: PAD - EXEMPT FROM PA. SALES & U
DISCOUNT AMT: .00 PRORATE
TERMS: % DAYS: D/P: NET DAYS: 30 D/P: D
DUE DATE: 06/12/87

CREATED: 06/12/87 UPDATED: 06/12/87
A/P CLERK: VVJ

BANK CO: BANK NO:
CHECK NO: 00000000
DATE TO M&D: 06/12/87
SEP HAND:

PUR GROUP: NS
PO NUMBER: B 0028 0042 006
MATCH-IND: Y
SEP CHECK:

CHECK DESC:

LINE	QUANTITY	UOM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	50.0000	EA	12.50000	625.00		EX		
0001 (PO)	50.0000	EA	12.50000	625.00		EX		06/12/87

CHARGE TO: F 81404638A0425 PUR GROUP: NS PO NUMBER: B 0028 0042 006 PO LINE: 0001

M&D TRANSMITTALS: BATCH NUMBER: MM890

(1G) VENDOR	INVOICE NO	AREA	BUYER	BPO	INV DATE	NET AMOUNT	CR	DUE DATE
08036000	1917	NS	00	28006	05/01/87	625.00		06/12/87

(1H) SEP HAND	SEP CHECK	CHECK DESC	COMMODITY	DOC TYPE
				3

(1N) ACCOUNT	COST CENTER	FACILITY	TYPE	PO.NO.	TAX CD.	DIST. AMOUNT	CR	FREE-FORM-AREA
8140	4638			B 0042	EX	625.00		A0425,I000000050,

00489776

06/08/87 00489776 ********925.00

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA
19013

"00489776" :067007130: 1630075918"

01-000- 08036000 ARCO CHEMICAL COMPANY 00489776

M45963 1569	N52751	05-01-87	925.00	.00	925.00

T O T A L S	925.00	.00	925.00

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

DATE 5/1/87

Arco Chemical
1500 Market St Center Square
A/P. 31 Floor
Phila., PA 19102

200075

SHIPPED TO: Arco Chemical

ADDRESS: 3801 N Chester Pike

CITY: Newtown Square PA 1907

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS — NET 3

DATE ORDERED	APPROX. DATE PROMISED	CUSTOMER ORDER	REQUISITION #	DRIVER	TRAILER

313	50	X		17H						glued	loose		$18	50

RECEIVED
JUN 2 REC'D
ACCOUNTS PAYABLE
CENTRE SQUARE

4598 3

Need P.O. #
Account Code
for payment

OK to pay

PAY THIS AMT. ▶

SALE	INVENTORY	COLOR OF BODY	COLOR OF HEAD
X		Black	White

RECEIVED BY:

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY

ARCO Chemical Company
Division of Atlantic Richfield Company

The order number must appear on all invoices, packages, shipping papers, and correspondence.

SHIP VIA: UPS

PAYMENT TERMS

ITEM	QUANTITY	UM
	50	EA

ORDER IS CONTINUED ON NEXT PAGE
MR-CNTL-NO J. VORACHER

MMS PROCUREMENT MAT VOUCHER AUDIT REPORT

PAYABLES GROUP - PHILADELPHIA PAYABLES GROUP

COMPANY: ARCC
VOUCHER NO: 8710 77722
PAY GROUP: MM
VOUCHER DATE: 10/07/87
VOUCHER TYPE: I
VENDOR: 08036 000
METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA 19013
1099 CODE:

INVOICE NO: 2533
INVOICE DATE: 09/15/87

GROSS AMOUNT: 937.50 DR
FREIGHT AMT: .00 PRORATE CODE: FPR - FREIGHT PREPAID
TAX AMT: .00 PRORATE CODE: PAD - EXEMPT FROM PA. USE TAX
DISCOUNT AMT: .00 PRORATE
TERMS: % DAYS: D/P: NET DAYS: 30 D/P: D
DUE DATE: 10/15/87

CREATED: 10/07/87 UPDATED: 10/07/87
A/P CLERK: VVJ

BANK CO: BANK NO:
CHECK NO: 00000000
DATE TO M&D: 10/27/87
SEP HAND:

PUR GROUP: NS
PO NUMBER: B 0028 0042 008
MATCH-IND: Y
SEP CHECK:
CHECK DESC:

LINE	QUANTITY	UOM	PRICE	AMOUNT	FRT	TAX	DISC	UPDATED
0001	75.0000	EA	12.50000	937.50		EX		
0001 (PO)	75.0000	EA	12.50000	937.50		EX		10/07/87

CHARGE TO: F 81404638A0425
PUR GROUP: NS PO NUMBER: B 0028 0042 008 PO LINE: 0001

M&D TRANSMITTALS: BATCH NUMBER: MM526

(1G) VENDOR	INVOICE NO	AREA	BUYER	BPO	INV DATE	NET AMOUNT	CR	DUE DATE
08036000	2533	NS	00	28008	09/15/87	937.50		10/15/87

(1H) SEP HAND SEP CHECK CHECK DESC COMMODITY DOC TYPE
3

(1N) ACCOUNT	COST CENTER	FACILITY	TYPE	PO.NO.	TAX CD.	DIST. AMOUNT	CR	FREE-FORM-AREA
8140	4638			B 0042	EX	937.50		A0425.I000000075.

...of Atlantic Richfield Company

ORDER DATE:
REV DATE:

DATE REQUIRED:

REV NO
PAGE
REPRINT

SELLER OR CONTRACTOR

METRO [illegible] AND [illegible]
[illegible]
BOX A
[illegible] PA

SHIP TO

[illegible]

The order number must appear on all invoices, packages, shipping papers, and correspondence.

CO 510413

SHIP VIA	[illegible] PICKUP & DELIVERY		
PAYMENT TERMS	NET 30 DAYS	FOB	[illegible]
		FREIGHT	[illegible]

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
	[illegible]	EA	12.50[illegible]	[illegible] GAL THIS ITEM IS NOT TAXABLE ACCT F 01464[illegible] CONFIRMING ORDER, DO NOT DUPLICATE	
	[illegible]	EA	[illegible] PER CONTRACT	OPEN TOP DRUMS THIS ITEM IS NOT TAXABLE ACCT F 01464[illegible] CONFIRMING ORDER, DO NOT DUPLICATE	
3	[illegible]	EA	[illegible]	[illegible] 55 GAL CREDIT TO BE FILLED UP CONCURRENT WITH [illegible] THIS ITEM IS NOT TAXABLE [illegible] CAT CAT [illegible]	

[illegible] ON NEXT PAGE

[illegible] VORACHEK

ORDER IS SUBJECT TO TERMS AND CONDITIONS ON FACE & BACK OF ORDER

ADDRESS CORRESPONDENCE TO:

RCC2504 (6-85)

VENDOR COPY

RECEIVING RECORD

4389

Metro

RECEIVED FROM: Arco chemical co

ADDRESS: Newtown PA

PURCHASE ORDER NO. OR RETURNED GOODS:

FREIGHT BILL NO.

DATE: 9-15-87

VIA

PREPAID | COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1			
2		140	Drums
3			All Drums subject
4			to metro's inspection
5			
6			
7			
8			
9			
10			
11			Kirk Stemy
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM 2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

Division of Atlantic Richfield Company

ORDER DATE: 06-24-87 REV DATE: DATE REQUIRED: 06-26-87 PAGE 1 REPRINT

The order number must appear on all invoices, packages, shipping papers, and correspondence.

SELLER OR CONTRACTOR

METRO CONTAINER CORP
SECOND & PRICE STREET
BOX A
TRAINER, PA 19013

SHIP TO

ARCO CHEMICAL COMPANY
NEWTOWN SQUARE FACILITY
3801 WEST CHESTER PIKE
NEWTOWN SQUARE, PA 19073

SHIP VIA	UPS	FOB	NS D2
PAYMENT TERMS	NET 30 DAYS	FREIGHT	FREIGHT PREPAID AND ADD

ITEM	QUANTITY	UOM	UNIT PRICE	DESCRIPTION	EXTENDED TOTAL
1	60	EA	12.50000	CLOSED TOP DRUMS - 55 GAL. THIS ITEM IS NOT TAXABLE. ACCT: F 81404638A0425 CONFIRMING ORDER. DO NOT DUPLICATE.	$ 750.00
2	40	EA	18.50000	OPEN TOP DRUMS - 55 GAL. THIS ITEM IS NOT TAXABLE. ACCT: F 81404638A0425 CONFIRMING ORDER. DO NOT DUPLICATE.	$ 740.00
3	6	EA	75.00000	85 GAL. OVERPAKS THIS ITEM IS NOT TAXABLE. ACCT: F 81404638A0425 CONFIRMING ORDER. DO NOT DUPLICATE.	$ 450.00
				TOTAL VALUE OF ORDER	$ 1,940.00

ORDER IS CONTINUED ON NEXT PAGE

MR-CNTL-NO [redacted] VORACHEK

ORDER IS SUBJECT TO TERMS AND CONDITIONS ON FACE & BACK OF ORDER

ADDRESS CORRESPONDENCE TO: J VORACHEK

ARCC2504 (6-85)

VENDOR COPY

RECEIVING RECORD

6137

RECEIVED FROM
ARCO CHEMICAL CO.

ADDRESS
Newtown Square PA.

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE 6/26/87

VIA

PREPAID / COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	132		Bung type drums
2			
3			Subject to metals
4			inspection.
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM 2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

ALL CLAIMS AND RETURNED GOODS MUST BE MADE

2187

REC'D BY

Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

CUSTOMER'S ORDER NO. 8-2751-7174 DATE 6-26-87

NAME Arco Chemical Co

ADDRESS 3801 West Chester Pa

CITY & STATE Newtown Square Pa ZIP 19073

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT	
60	55 gal Ht. drum			
	Painted Black			
	&			
	White			
	Our property			
	Sale			
Pick	MB			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

11318 2187 REC'D BY Kurt Steg

RECEIVING RECORD

4399

RECEIVED FROM Metro

ADDRESS Arc Chemical Co
Newtown Square

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE

VIA T#243

PREPAID | COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1			All Drums
2		74	subject to Metro
3			inspection
4			
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC. Rick Stein

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM 2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

Metro Container Corp.

2nd & PRICE ST. • TRAINER, PA 19013
(215) 485-6100

CUSTOMER'S ORDER NO B-002F0042010 DATE 11-6-87

NAME Arco Chemical C

ADDRESS 3501 West Chester Pike

CITY & STATE Newton Square Pa ZIP 19073

SHIPPED VIA

QUAN	DESCRIPTION	PRICE	AMOUNT
35	55 gal HT drum		
	Painted Black		
	&		
	White		
	Our Property		
	Sale		
	743-56		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11318 2784 REC'D BY Neil Stern

PURCHASE MEMO UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

Universal Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288 (215) 494-8200

Purchase From Date 9/10/80

Name ARCO CHEMICAL COMPANY

Address 505 S. RIDGEWAY

City P.O. BOX 85 State Zip

Ship Via GLENOLDEN PA. 19036

Quan.	DESCRIPTION	Price	Amount
	P.U. RECEIPT 08208		
74	Used 55 gal BT Drum	5.40	296.00
2	" " O.H. Drum	2.00	4.00
56			300.00

EXT'D: OK: R

CUSTOMER
WILL CONTRA

Pd: JUL -7 1983 Ck: 10833

5 0908

8140 4628 0425

4905

Rec'd.

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

Universal Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288 (215) 494-8200

Date 9/9/82

Purchase From

Name ARCO CHEMICAL CO.

Address P.O. BOX 359

City NEWTOWN SQUARE State PENNA Zip 19073

Ship Via ATT: FRANK GREEK

Quan.	DESCRIPTION	Price	Amount
80	USED STEEL BT DRUMS	400	32000

3524

MEMO

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

Universal Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 1/21/83

Name ARCO CHEMICAL CO

Address P.O. BOX 359

City NEWTOWN SQUARE State PENNA Zip 19073

Ship Via ATT. - FRANK GREEK

Quan.	DESCRIPTION	Price	Amount	
	TICKET NO. 00605			
50	USED 55 gal STEEL DRUMS	4.00	200	00
3	" " O.U. "	1.50	4	50
7	SCRAP DRUMS	N/V		
60			204	50
	CREDIT MEMO			

FLATTRICE GUMOSE BUSINESS FORMS, INC., L

3629

Rec'd.

ARCO Chemical Company
Division of AtlanticRichfieldCompany

Straight Bill of Lading

Short Form - Original - Not Negotiable

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

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 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 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 said terms and conditions are hereby agreed to by the shipper and accepted the classification or tariff which governs the transportation of this shipment, and for himself and his assigns.

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.

ARCO Chemical Company
Division of AtlanticRichfieldCompany
Per

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

At: Arco Chem. Newtown Sq. Pa.

Shipper's number

Carrier: Metro Container Co.

Carrier's number

Consigned to (Mail or street address of Consignee - for purposes of notification only.): Metro Container Co.

Destination: Trainer

State: Pa.

County: Del.

Delivery address (to be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering carrier

No. of pkgs/cars	Kind of package, description of articles special marks and exceptions	*Weight (sub. to cor.)	Class or rate	Ck. col	No. of pkgs cars	Kind of package, description of articles special marks and exceptions	*Weight (sub to cor.)	Class or rate	Ck. co
101	MT Drums returned (For Credit)								

Special instructions:

Code:

This shipment is correctly described

Correct weight is _____ lb

Subject to verification by the Eastern Weighing and Inspection Bureau

According to Agreement no. 17900

Car Initial	Car Number	Shell cap in gallons	Outages Inches	Outages Gallons	Inches in dome	Gallons in domes	Total gallons	Weight per gallon	Total weight

Weighted at

Gross

Tare

Net

* 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.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1 **ARCO Chemical Company** — Division of Atlantic Richfield Company

Per

Agent James J. Forsythe

Per

Permanent post-office address of shipper, P.O. Box 8526, Philadelphia, Pa. 19101, USA

ARCC-809-1-C (7-80)

CUSTOMER'S COPY

CUSTOMER'S COPY

First Pennsylvania Bank N.A.
Philadelphia Pa. 19101

CHECKING ACCOUNT DEPOSIT TICKET

DATE 12/9 19 85

	DOLLARS	CENTS
CASH →		
BANK NO.	AMOUNT OF CHECK	
3-39 1	9	65
22-014	152	65
14-000	5,752	00
23-23 4	180	00
3-2 5	282	25
3-25 6	30	73
10-187 7	123	76
13-713 8	80	00
62-9 9	250	00
3-3 10	32,500	00

FOR OFFICIAL BANK USE ONLY

32-7000	400	00
66-462 12	284	00
3-2 13	751	00
10-328 14	357	02
15		
16		
17		
18		
19		
20		
21		
22		
23		
TOTAL ▶	102,846	06

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND THE RULES AND REGULATIONS OF THIS BANK.
First Pennsylvania Bank, N.A.

DEPOSIT TO THE ACCOUNT OF
ATLANTIC RICHFIELD COMPANY-ARCO CHEMICAL COLLECTIONS ACCOUNT

#123

⑈030300⑈ ⑆2⑆ ⑈12⑈

⑈30761523⑈ ⑆011000121⑆

PAYABLE THROUGH
INTERFIRST BANK DFW/FREEPORT, N.A.
IRVING, TEXAS

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈019538⑈ ⑆031100092⑆ 2364 5386⑈

PAY TO THE ORDER OF
• ARCO CHEMICAL CO
• P O BOX 359
• NEWTOWN SQUARE PA 19023

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DATE 11-21-85

CHECK NUMBER 19538

AMOUNT OF CHECK $250.00

19538

62-9 / 311 50

Metro Container Corp.
OPERATING ACCOUNT

AUTHORIZED SIGNATURE

8140-46281 A 0725

CHARLES E. COSBY OR
JEAN COSBY
251 WALLER CIR. 404 424-0723
MARIETTA, GA 30064

ARCO CHE

Pay to the Order of ATLANTIC Richf

Seventy seven thous

Fulton Federal Savin
and Loan Associatio
Atlanta, Georgia 30370

1-24-86

RECEIVING RECORD

7346

RECEIVED FROM Apco Chemical

ADDRESS Newtown Square Pa

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE 1/24/86

VIA

PREPAID | COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	100	55 gal	Empty drums
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

Left for pickup

NO. PACKAGES | WEIGHT | RECEIVED BY | CHECKED BY | DELIVERED TO

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

5-15-85

MANUFACTURING SERVICE & MATERIAL ORDER **No. 89824**

INTERYARD PASS

ORDERED BY Metro Container DATE 8/15/85 196

DELIVERED TO Trainer Pa.

CHARGE CREDIT for credit

QUANTITY	STOCK UNIT	MATERIAL CODE NUMBER	DESCRIPTION
152			55 gal drums for reconditioning
			12 scrap drums

90 - 8005 - 10/62

APPROVED E Lafond Fred Mapom #237 Fitle

MANUFACTURING SERVICE & MATERIAL ORDER **No. 89824**

ORDERED BY Metro Container DATE 8/15/85 196

DELIVERED TO Trainer Pa.

CHARGE CREDIT for credit

QUANTITY	STOCK UNIT	MATERIAL CODE NUMBER	DESCRIPTION
152			55 gal drums for reconditioning
			12 scrap drums

90 - 8005 - 10/62

APPROVED E Lafond Fred Mapom #237 Fitle

20R252R Handysets—Pat'd—Baltimore Business Forms, Inc., Phila. 2, Pa., KI 5-1500

RECEIVING RECORD

4392

Metro

RECEIVED FROM ARCO chemical co

ADDRESS Newtown Sqr

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE

VIA #T 262 PREPAID COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1			
2		228	All Drums
3			subject to metro's
4			inspection
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC. Rick Stery

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM 2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

11317 2409 REC'D BY Rick Stery

RCHASE MEMO

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013 (215) 494-8200

.5) 627-7288

Date 3/20/85

Purchase From

Name ARCO CHEMICAL Co.

Address P.O Box 359

City NEWTOWN SQUARE State PENNA Zip 190

Ship Via ATT - FRANK GREEK

Quan.	DESCRIPTION	Price	Amount
	TICKET No. 7434		
85	USED 55 GAL DRUMS	400	34000
	Full		
	(1)		
	3/22/85 - 1295-8		

Rec'd.

MCP. PATENTED. FLATPAKIT® MOORE BUSINESS FORMS, INC.

1710

Primary Craft Required

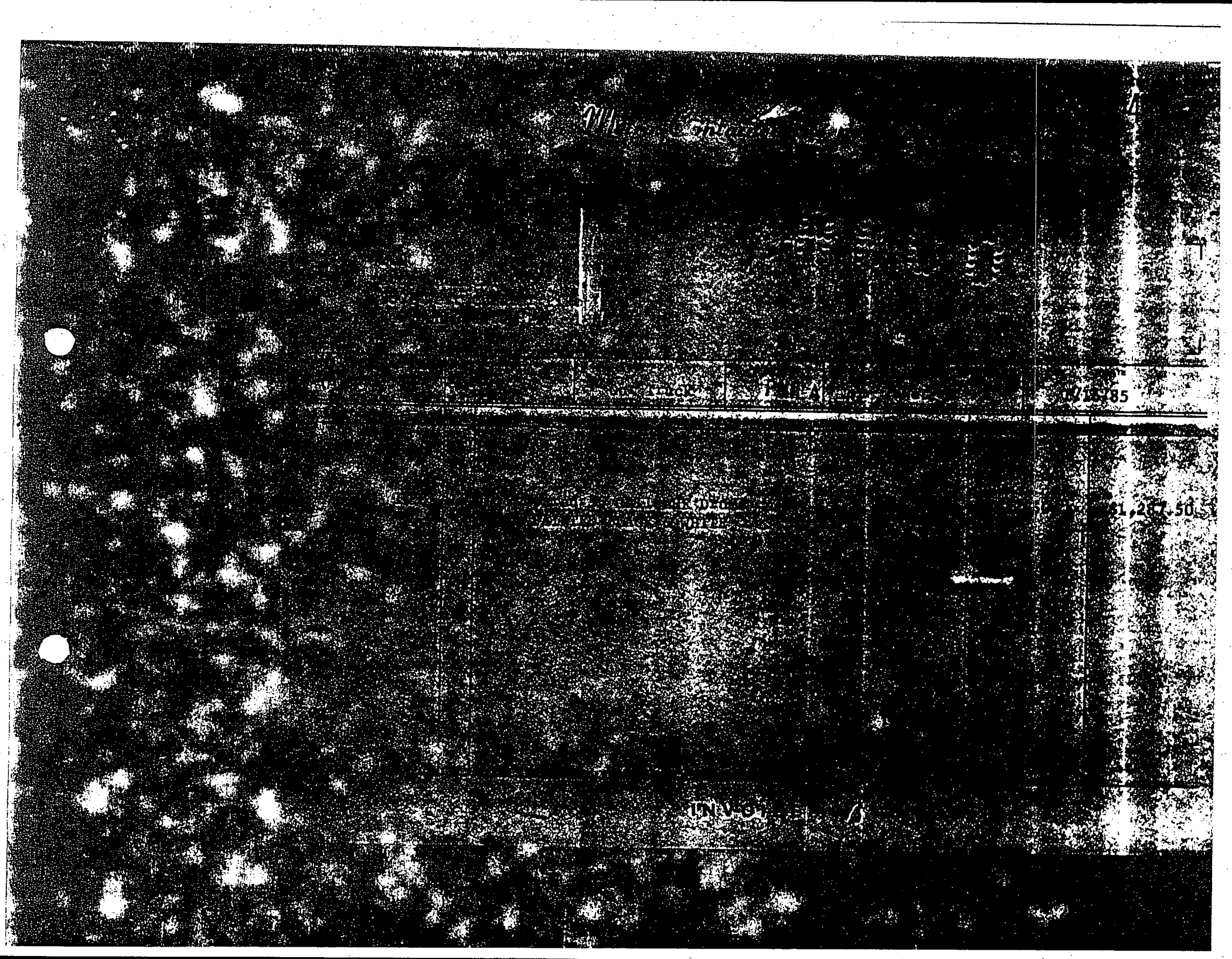
Safety Item?

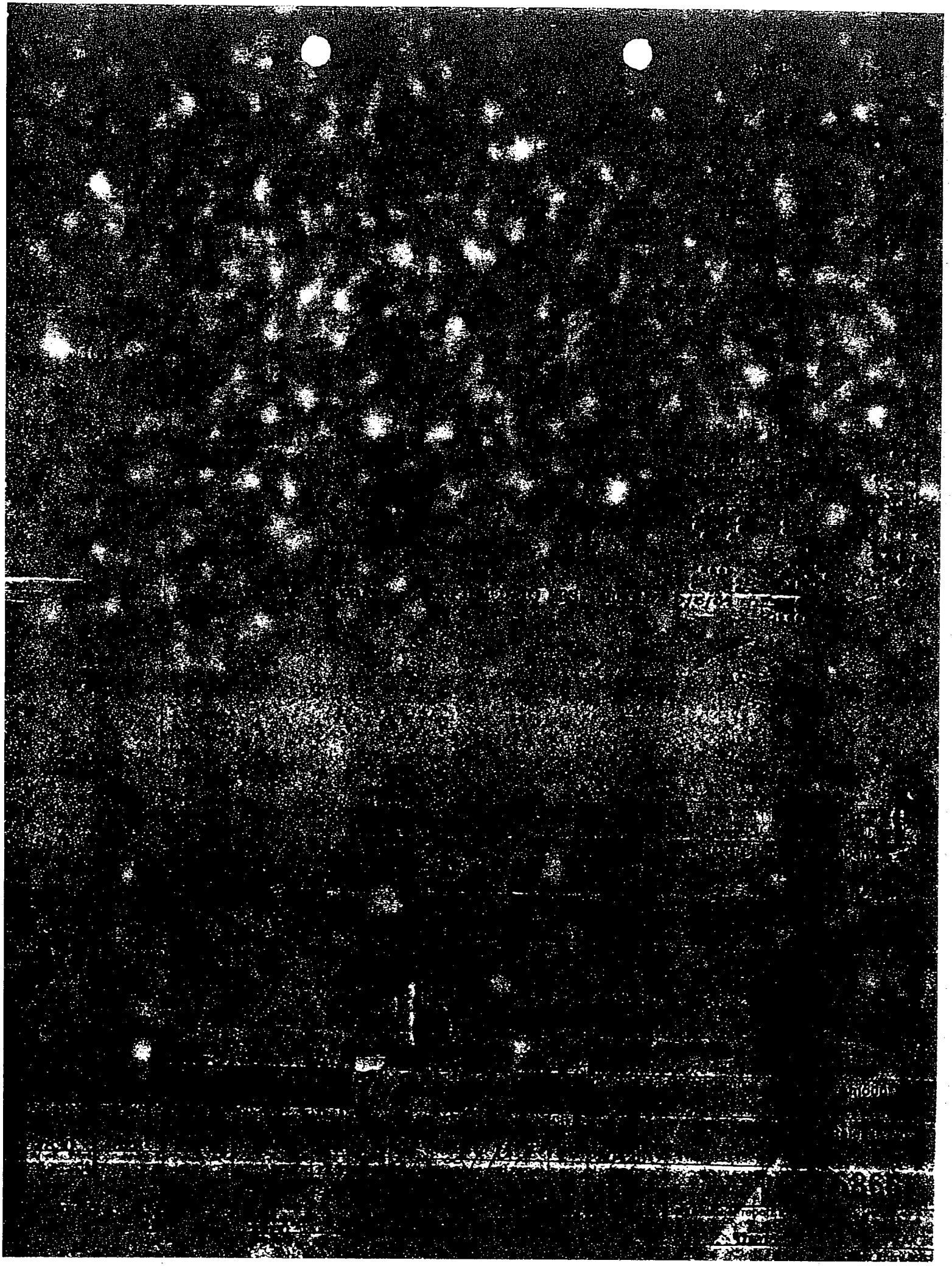
Completion date

Foreman

Technician's Comm

COMPLIE





RECEIVING RECORD

RECEIVED FROM

ADDRESS

DATE

VIA

QUANTITY | WEIGHT | DESCRIPTION

1 | 49 | 55 gal | Drums

2

3

4 | Returned

5 | for

6

7

8

9

10

11

12

REMARKS, CONDITIONS, ETC.

NO. PACKAGES | WEIGHT | CHECKED BY | CARRIER

Rediform ®
260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

8146-4628

9/2/85

485-6100

Metro Container Corp.

2ND & PRICE STS • P.O. BOX
TRAINER PA 19016

18181

50

6-13-85 18181 $324.00**

Metro Container Corp.

PAY

ARCO CHEMICAL CO
P O BOX 359
NEWTOWN SQUARE PA ~~19023~~

WILMINGTON TRUST COMPANY
WILMINGTON DELAWARE

⑈018181⑈ ⑆031100092⑆ 2364 5386⑈

Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

18181

62-9
311

DATE	CHECK NUMBER	AMO OF C
6-13-85	18181	$324.00*

ARCO CHEMICAL CO.

PAY TO THE ORDER OF

ARCO CHEMICAL CO
P O BOX 359
NEWTOWN SQUARE PA ~~19023~~

Metro Container Corp.
OPERATING ACCOUNT

Lewis Weasloan
Margaret E. Maxwell
AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

8140-4628-

⑈018181⑈ ⑆031100092⑆ 2364 5386⑈

HEADLEE PETRO-MARK
HEADLEE OIL CO., INC.
DISTRIBUTOR CHEVRON
P.O. BOX 726
ENID, OKLAHOMA 73702

No. 17591

DATE	CHECK NUMBER	DISCOUNT	AMO
08/28/85	17591	$.00	$15

PAY TO THE ORDER OF

ARCO CHEMICAL CO.
CHEMLINK
P O BOX [illegible]
WICHITA, KANSAS
67201

HEADLEE OIL CO., INC.

Ann Frink Bush

DUPLICATE CUSTOMER'S COPY

First Pennsylvania Bank N.A.
Philadelphia Pa. 19101

CHECKING ACCOUNT DEPOSIT TICKET

DATE 4/24 1986

	DOLLARS	CENTS
CASH →		
BANK NO.	AMOUNT OF CHECK	
2-41 1	2653	75
5-137 2	160	00
3		
3-143 4	1875	00
-9 5	1000	00
-66 6	17	26
0-804 7	35	19
-9 8	205	00
-2049 9	100	00
0-140 10	6	29

FOR OFFICIAL BANK USE ONLY

11	6	27
12	13	20
13	10	13
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
TOTAL ▶	32403	30

DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND THE RULES AND REGULATIONS OF THIS BANK
First Pennsylvania Bank, N.A.

ATLANTIC RICHFIELD COMPANY-ARCO CHEMICAL COLLECTIONS ACCOUNT

⑆031000092⑆ 124 213 3

TAH-BEN HSU
CHIN-YI J. HSU
PH. 302-478-3090
423 GARLAND RD., NORTHWOOD
WILMINGTON, DE. 19803

Apr. 3 1986

ARCO CHEMICAL CO.

Atlantic Richfield Company $ 13.

teen Dollars & Twenty Cents Only

PAYABLE THROUGH FIRST PENNSYLVANIA BANK, N.A. PHILADELPHIA, PA 19101
Atlantic Employees Federal Credit Union
INDEPENDENCE BLDG., 110 CHESLEY DR. MEDIA, PA. 19063

2091-4608

Tahben Hsu

62-9/311 SC

AMOUNT OF CHECK $205.00

CHECK NUMBER 20644 $20644

DATE 4/4/86

Metro Container Corp.
OPERATING ACCOUNT

Sidney Wing

Louis Marsh

AUTHORIZED SIGNATURES

$140-4628-4

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

PAY TO THE ORDER OF
• Arco Chemical Co.
• P.O. Box 359
• Newtown Square, Pa. 19093

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈020644⑈ ⑆031100092⑆ 2364 5386⑈

310

1986 3-2/310

$ 6.28

DOLLARS

Manz

2787

6 3-9/310 001

$*1000.00*

10/100 DOLLAR

Valletta

BRICKMAN INDUSTRIES INC.
375 SOUTH FLOWERS MILL ROAD
LANGHORNE, PA. 19047

PAY TO THE ORDER OF Arco Chemical Compa

One thousand and----------

A Meridian Bank

CENTRAL PENN NATIONAL BANK
Philadelphia, PA 19101
BUCKS REGION

⑈002787⑈ ⑆031000095⑆

DELUXE CHECK PRINTERS

CUSTOMER'S COPY

First Pennsylvania Bank N.A.
Philadelphia Pa. 19101

CHECKING ACCOUNT DEPOSIT TICKET

DATE 5/21 19 86

	DOLLARS	CENTS
CASH →		
BANK NO.	AMOUNT OF CHECK	
8-26 1	83 00	00
85-378	345	79
66-798	947	52
15-3 4	155	00
50-937	43773	13
8-26 6	51	00
14-293	80	00
14-493	23	86
35-7208	146	00
8-12 10	2038	26

FOR OFFICIAL BANK USE ONLY

62-9 11	300	00
3-82 82	26	10
3-3 13	313	28
70-88 14	27	14
56-26 15	13463	
60-16 16	13	23
↓ 17	19	75
60-81 18	181	90
60-160	5	79
63-643 20	721	23
31-57 21	3750	00
6-10 22	1	12
6-68 23	2	26
TOTAL ▶	62568	99

DEPOSIT TO THE ACCOUNT OF

ATLANTIC RICHFIELD COMPANY ARCO CHEMICAL COLLECTIONS ACCOUNT

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND THE RULES AND REGULATIONS OF THIS BANK.
First Pennsylvania Bank, N.A.

1,31
2
15
2,03
300
26
80.00
23.86
146.00
345
43,773
51.00
1.12
721.23
8,300.00
2.26
3,750.00
62,568.99

Bell of Pennsylvania
A Bell Atlantic Company

APR 14 1986 412 774 96

PAY TO THE ORDER OF

ARCO CHEMICAL CO
BOX 56 FRANKFORT RD
MONACA PA 15061

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

21534

62-9/311 50

DATE	CHECK NUMBER	AMOUNT OF CHECK
7/2/86	21534	$232.00

PAY TO THE ORDER OF
Arco Chemical Co.
P.O. Box 359
Newtown Sq. Pa. 19023

Metro Container Corp.
OPERATING ACCOUNT
Sidney Levy
AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈021534⑈ ⑆031100092⑆ 2364 5386⑈ 2091-4600

TO THE TREASURER OF
CONSOLIDATED FREIGHTWAYS
P.O. BOX 4488
PORTLAND, OREGON 97208
Branch
Oregon, N.A. 24-12/1230

REFUND DRAFT
No. 40 - 432394

VOID IF NOT PRESENTED WITHIN NINETY DAYS

O CHEMICAL CO
OX 7286

DATE BATCH

Metro Container Corp.
2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

21771

62-9 / 311 50

DATE	CHECK NUMBER	AMOUNT OF CHECK
7/25/86	21771	$177.50

Metro Container Corp.
OPERATING ACCOUNT

PAY TO THE ORDER OF
•Arco Chemical Co.
•Box 359
•Newtown Sq. Pa. 19023
•

AUTHORIZED SIGNATURE

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

⑈011100092⑆ 2364 5386⑈ 2091-4600

0854

854

DEPOSIT TICKET

DATE 10 9 19 86

	DOLLARS	CENTS
CASH →		
BANK NO.	AMOUNT OF CHECK	
1	643	50
2	4306	40
3	3632	56
	8	00
5	50	28
6	1	20
7	613	00
8	146	76
9	476	00
10	60	00

FOR OFFICIAL BANK USE ONLY

11	3000	00
12	13	55
	100	00
14	100	00
15	100	00
16	306	65
	42	00
18	355	00
	347	93
20	13	43
21	1000	00
22	10	32
23	7531	04
TOTAL ▶	23933	64

DEPOSIT TO THE ACCOUNT OF

ATLANTIC RICHFIELD COMPANY—ARCO CHEMICAL COLLECTIONS ACCOUNT

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND UNDER THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND THE RULES AND REGULATIONS OF THIS BANK

First Pennsylvania Bank, N.A.

C1006900d

2073

Diamond Shamr

Check No.	Check Date
136121	9/18/86

Pay Exactly ***

in settlement of it

Pay to

METRO CONTAINER CORP.
P.O. BOX A
SECOND & PRICE STREETS
TRAINER, PA 19016

WILMINGTON, DELAWARE

62-9 50
311

CHECK
20222

PAY Three Hundred and Thirty Three & No/100

TO THE ORDER OF ARCO CHEMICAL CO

DATE 11/21/86

AMOUNT $333.00

OPERATING ACCOUNT

ARCO CHEMICAL CO
3801 WEST CHESTER PIKE
NEWTOWN SQUARE, PA 19023

Sidney Levy

Lewis Wheeler
AUTHORIZED SIGNATURE

⑆031100092⑆ 2364 5386⑈

81404638 A0425

METRO CONTAINER CORP.
P.O. BOX A
SECOND & PRICE STREETS
TRAINER, PA 19016

WILMINGTON TRUST COMPANY
WILMINGTON, DELAWARE

62-9 50
311

CHECK 20606

PAY TWO HUNDRED NINETY DOLLARS & 00/00

TO THE ORDER OF ARCO CHEMICAL CO
3801 WEST CHESTER PIKE
NEWTOWN SQUARE PA 19073

DATE 3-3-87

AMOUNT $290.00

OPERATING ACCOUNT

Louis Insalaco
Sidney Berry
AUTHORIZED SIGNATURE

⑆031100092⑆ 2364 5386⑈ 8140 4635 A 0111

Metro 1983

Credit for drums - sent in Act NO - 8140/4628/3425
Percent Drums for Reconditioning

date	Quantity	Income Amt
7-12-83	72 drums	$288.00
3-17	109 "	436.00
5-19	29 "	118.00

PURCHASE MEMO

PLEASE NOTE CHANGE
IN COMPANY NAME

~~Universal~~ Container Corporation

METRO Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288 (215) 494-8200

Purchase From

Date 3/17/73

Name ARCO CHEMICAL CO

Address PO BOX 359

City NEWTOWN SQUARE State PENNA Zip 19073

Ship Via ATTN: - FRANK GREEN

Quan.	DESCRIPTION	Price	Amount
109	clean steel 55 gal drum	400	43600
8	" " SCRAP	M/V	

FLATPAKIT ® MOORE BUSINESS FORMS, INC., L.

3663

Rec'd.

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT
	7 12 83	1028	288.00	

REMITTANCE ADVICE

Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DETACH BEFORE DEPOSITING CHECK

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
	3/18	2137			$300.00

REMITTANCE ADVICE

Metro Container Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DETACH BEFORE DEPOSITING CHECK

RCO Chemical Company
Division of Atlantic Richfield Company

Material Release

number must appear on all invoices, packages, shipping
ers and correspondence. Include packing list in each package.

No. 035297

uisition number	Date of release	Wanted at destination	Ship via	Your del.	Route	Blanket order number
	3/2/86	3/4/86				1

Seller
Mitts Container Corp
[illegible]

Deliver material to:
ARCO Chemical Company
[redacted]
[redacted] Pa. 19073
ATTN: Kirk Steng

Quantity	Description
25	reconditioned 55 gal metal drums DOT 17H [illegible] top ring, rubber gasket repaint
75	Reconditioned 55 gal metal drums - DOT 17E closed top with bung Containing g Waste [illegible] 3/4/86 AM
	Also picking approx 100 drums for reconditioning

nd invoice in triplicate. One copy of
pping notice and bill of lading to:
counts Payable Invoice Section
). Box 7286
ila, Pa. 19101

Address correspondence to:
[redacted]

The general terms and conditions of above blanket order shall apply to this release.
ARCO Chemical Company
By [illegible]

3280 173.30 7805

*Shaded fields for accounts payable use only

Invoice NBR	Area	Buyer	Blkt. order No.	Vendor	Invoice date	Due date MM DD YY	Hold
[redacted]	86	64	4009				
	Company 1699	Doc type 2				1099 code	1099 Amount

Account	Cost center	Facility	Fac type	Tax code	Net amount	CR ID	Free form	Material Release No.
7830	4628			EX				035297

f necessary to refer to this order
lease communicate with [illegible]

Receiving report to
STOREROOM

Requisitioner report to
[illegible]

RCC-2179 (2-82)

Data Entry 350 F

EXCEL 05 EVERYBODY COUNTS

Gene please check
Metro Container
thinks they owe
us a 6/18/95
invoice for $232.00
INV # 1834
Tele Phone # 485 6100
thanks

Teamwork: the special
chemistry between us

00 315682

** DRAFT **

METRO CONTAINER

PRPs IN ORDER OF DRUMS CONTRIBUTED (1985, 1986, AND 1987)

COMPANY NAME	DRUMS SENT TO METRO
MOBIL OIL COMPANY	230,493
CHEVRON	64,713
B. P. OIL COMPANY	29,428
E. I. DUPONT	23,265
FRITCH FUEL CO.	21,216
ARCO PETROLEUM PRODUCTS CO.	15,891
REX OIL CO.	15,271
SUN OIL CO.	14,096
AFCO	13,182
HOUFF TRANSFER CO.	12,632
CALLAHAN CHEMICAL CO.	11,779
JAY GRESS INCORPORATED	8,867
GULF OIL	8,735
NATIONAL SOLVENT	7,565
WHITE OIL CO.	6,736
KAISER ALUMINUM & CHEMICAL CORP.	5,590
LANEY OIL CO. INC.	5,543
J. B. HUNT TRANSPORT CO. INC.	5,031
SUPERIOR	4,622
AABCO STEEL DRUM, INC.	4,317
MARINE LAUNCH	3,589
OCCIDENTAL CHEM & PLASTICS	3,525
PETROLEUM	3,427
CARLOS R. LEFFLER INC.	3,295
ARCO CHEMICAL CO.	3,287
JTM DRUM	3,220
ALUMAX ALUMINUM CORPORATION	3,126
CAPITAL LUBRICANTS	2,708
E. J. KOENIG	2,506
S. W. RAWLS INC.	2,349
CONESTOGA FUEL	2,114
FISHER BODY - DIVISION OF GENERAL MOTORS	2,018
HERR'S MOTOR EXPRESS	1,995
D & B EXPRESS	1,963
PHOTO & ELECTRIC	1,963
SCHUCHART INC.	1,868
HOOKER & HOLLOWELL OIL CO.	1,834
MOORE BROS. OIL CO.	1,794
INDUSTRIAL SOLVENTS & CHEM. CO.	1,733
ACME INC.	1,550
SAVANNAH OIL & CHEMICAL	1,448
K. SALES INC.	1,390
SOUTHERN LUBRICANTS	1,377
ILLEGIBLE	1,359

METRO CONTAINER

PRPs IN ORDER OF DRUMS CONTRIBUTED (1985, 1986, AND 1987)

COMPANY NAME	DRUMS SENT TO METRO
ROOT OIL CO.	413
LOCKER OIL CO.	405
KESSLER CHEMICAL	395
MANASSAS ICE & FUEL	385
FISHER GUIDE	373
GB HOOBER & SONS	364
PHILADELPHIA GEAR CORP.	362
PEDRONI FUEL CO.	346
EASTERN INDUSTRIES	340
STAR OIL	324
SCHULTZ LUBRICANTS	323
VALLEY PETROLEUM INC.	319
PEOPLES GAS & OIL	301
FIRST STATE STEEL DRUM CO.	297
DON P. MEISTER	291
STOCKMAN OIL	288
STROH BREWERY CO.	282
STACKMAN OIL	282
AUTOLINE LUBRICANTS	281
AMERICAN KOYO	276
TAYLOR	276
ATLANTIC REFINING AND MARKETING	269
DANIELSON OIL CO.	268
PTL INTERNATIONAL	267
OVERNITE TRANSPORTATION COMPANY	264
C. L. MACK INC.	261
WILLIAM L. GIFT	258
MARIN OIL SERVICE	252
HOUGHTON	250
LIBERTY OIL CO.	248
ALTMAN DISTRIBUTION CO.	246
DELMARVA POWER & LIGHT	245
FEGLEY OIL CO.	244
PEOPLES OIL & GAS	234
TAYLOR OIL CO.	232
MATTHEWS BROS.	232
HERCULES CORPORATION	232
TEVIS OIL CO.	232
EASTERN STEEL DRUM DIV.	229
PHILA. ELECTRIC CO.	229
TILLEY CHEMICAL CO.	228
ERIE PETROL	228
GRUMMAN AEROSPACE	227
MARK CAIN TRUCKING	224

METRO CONTAINER

PRPs IN ORDER OF DRUMS CONTRIBUTED (1985, 1986, AND 1987)

COMPANY NAME	DRUMS SENT TO METRO
NELSON OIL CO.	162
BEALL OIL CO.	161
PETROLEUM WAND	160
B. L. JEHU	160
MCMACKIN	160
STANDARD BOAT COMPANY	160
TRANSAMERICA DELAVAL	159
ALLERMAN	158
W F HOBBS	157
JAMES RIVER/REGAL DIV.	156
CHARLES COAL & OIL	155
BRINKERS FUEL	152
J. O. COOK	148
BERKEBILE OIL CO.	146
PHILA. GAS WORKS	146
MCINTOSH ENERGY	144
STANLEY OIL CO.	144
RAY PEPPELMAN INC.	142
R. J. STEPHENSON	142
POLIT FREIGHT CARRIES	140
JACK A. AKEN	138
ST. JOHNSBURY TRUCKING	137
FALCON OIL CO.	136
ADAM UGG OIL CO.	135
L.R.WATERS	134
DIVERSIFIED LUBRICANTS	134
SHELLHORN, INC.	132
FLIPPO'S OIL CO.	132
HAHN OIL, INC.	130
SNEDECKER OIL CO.	128
HARRED OIL CO.	127
WAINWRIGHT OIL CO.	126
PROLERIZED SCHIABO	126
BETH ENERGY MINES	126
QUARKS PETROLEUM CO	124
WARNER OIL CO.	124
SUBURBON OIL CO.	124
CERTAIN TEED CORP.	122
SHELLHORN OIL	122
U.S. STEEL CORP.	121
KELLAM ENERGY	120
B.M.Y.	119
DENA CORPORATION	118
PRINT BAY FUEL	117

METRO CONTAINER

PRPs IN ORDER OF DRUMS CONTRIBUTED (1985, 1986, AND 1987)

COMPANY NAME	DRUMS SENT TO METRO
INTERNATIONAL TERMINAL	81
P P & LIGHT	81
C. C. GOODLING & SON	81
EDISON PRODUCTS	80
Q PETROL	80
MAUGER SIMPSON	80
ACE AUTO	80
PETROLEUM SERVICE CO.	79
GRAVE MFG. CO. INC.	79
L. R. WATERS	78
MARCAL PAPER	77
SERVICE OIL CO. INC.	77
VAROUGH OIL	76
KELLER OIL COMPANY	76
GREGORY OIL CO.	76
SUN TRANSPORT INC.	75
FLINCHBOUGH PRODUCTS	75
PEPPELMAN OIL CO.	74
IDEAL CORP	74
PIKE HEATING OIL	73
KILGER & SONS INC	73
HIGHHOUSE OIL CO.	72
G L S INC	72
BECHTEL INC.	72
GENERAL TIRE & RUBBER CO.	71
AMERICAN CAN CO.	70
NEAPCO PRODUCTS INC.	69
ENRIGHT OIL	68
NEVILLE ISLAND TERMINAL	68
FILGER CO.	68
CRESENT INDUSTRIES INC.	66
S. LEASE WARNER	65
INGERSOLL RAND EQUIPMENT CORP.	65
O'SULLIVAN CORPORATION	64
ARLINGTON SCHOOL BOARD	64
HUTTER INC.	64
DREW CHEMICAL	64
NEW YORK BUS COMPANY	64
HOEGANES	64
SOUTHWORK COOPERAGE	62
W. C. SALES INC.	62
INLAND TERMINAL	61
BALTIMORE GAS & ELECTRIC	61
SILBERLINE MFG CO INC	60

METRO CONTAINER

PRPs IN ORDER OF DRUMS CONTRIBUTED (1985, 1986, AND 1987)

COMPANY NAME	DRUMS SENT TO METRO
H. J. TANNER INC.	33
RHODES DRUMS	33
OKLAHOMA OIL CO.	33
A. P. A. TRANSPORT	32
MABRAK LINE	32
COORDINATED TRANSPORT INC.	32
E.C. BARNES, INC	32
SUPERIOR CARRIERS	31
M C	31
DAVIDSON STORE CO	30
DUNMORE OIL CO.	30
CATAWISSA VALVE	30
GREAT LAKES DREDGE	30
W. BUNTING & SON	29
ALIROEL	29
V.C. GOODLING & SON	29
COUNTRY AUTOMOTIVE	28
WACRER COMPANY	28
ELCO & HAUSMAN CONSTRUCTION	27
SMITH OIL CO.	27
SUFFOLK CHEMICAL	27
F. GAILEY	27
AIR DELIVERY SERVICE	26
S. BUNTING & SONS	26
MAIDEN CREEK FARM SUPPLY	26
FOGLIA	26
RHODES	25
PETROLEUM PRODUCTS CORP.	25
WEEKS ENGINEERING	25
UNITED OIL & BELTING	24
PA. METALLURGICAL INC.	24
CARL BICKER INC.	24
RED'S OF JEFFERY INC.	24
FULLER COMPANY	23
PAUL ORKIN T/A PAULS CHEVY	23
MERCH AND CO. INC.	23
NORMAN BRIGHT INC.	22
FERMSTONE OIL CO.	22
GREAT SOUTHERN	21
REINER OIL	21
ULTRA POWER	21
PRECISION COMPONENTS CORP.	21
READING COMM	20
EGGERS CARYL CORRIGAN	20

METRO CONTAINER

PRPs IN ORDER OF DRUMS CONTRIBUTED (1985, 1986, AND 1987)

COMPANY NAME	DRUMS SENT TO METRO
YORK OIL SERVICE	13
TRANSPORTATION SUPPLIES INC.	13
APPLETON PAPERS	13
A. M. P. INC.	13
POLORON PRODUCTS	13
M & M MARS	13
BAKER & RUSSELL INC.	13
F & W AUTO PARTS	13
A. P. A. LEASING	12
ZIEGLER CHEMICAL	12
CALL CHROMYCAL	12
WEIER NC	12
LEASEWAY PURCHASING CORP	12
PITT APPLIED RESEARCH	12
SUPERIOR BUILDING	12
LEATZ MILLING CO.	11
SMITH BROTHERS	11
PALMYRA INDUSTRIES	11
U.S. POST OFFICE	11
TULLEY CHEMICAL	11
SKF INDUSTRY	11
MITCHELL TIRE	11
JET BLAST	10
LEASE WARNER	10
L F TAYLOR INC	10
WOODLAWN OIL	10
GEARS BECK ENTERPRISE	10
J W WHITE TRUCK CENTER	10
STIFF OIL CO.	10
R C A	10
EASTERN FREEZE CO.	10
ROADWAY EXPRESS CORP.	10
RALPH BRASHER	10
RYDER TRUCK RENTAL	10
WASHINGTON T.B.A. CENTER	10
TAYLOR PACKING CO	10
PLANT #2	9
NEWMAN CO.	9
JAMES RIVER & DIXIE NORTHERN	9
EAST COAST RAILROAD	9
THEODORE PANACCION	9
WASNICKS-AUTO SUPPLY	9
SENICK INC	9
LOOMIS ARMORED INC.	9

METRO CONTAINER

PRPs IN ORDER OF DRUMS CONTRIBUTED (1985, 1986, AND 1987)

COMPANY NAME	DRUMS SENT TO METRO
YORK DRILLING CO. INC.	5
A. ULRICH	5
ACCURATE SCREWING	5
WHITCHALL CEMENT	5
WEISS MARKETS INC.	5
BOB RHONE	5
BORO OF CHAMBERSBURG	5
PUREX CORP.	5
BRIDON AMERICAN CORP.	5
COCA COLA	5
CRAMCO OIL	5
PORT BUS SERVICE	5
E. E. KOUCH & SONS	5
A. SULLIVAN CORP.	5
POH-BAS SERVICE	5
EICKELBERGER WELL DRILL, INC.	5
HONEYWELL TRANSFER	5
STATE LIVE OIL	5
FAIRCHILD WESTON	5
TOOL SALES SERVICES	5
HARDESTY & MONROE	5
M. CLAUSERINGS	5
GLASCOW	5
HOPPERS CO.	5
I.R.I.	5
MUNCY MACHINE & TOOL	5
MONGAN CK	5
JOE SEAGRAM	5
PARTS ELEVATOR	4
SCLEK OPTICAL	4
PACKAGING CORP OF AMERICA	4
SALES	4
YOST M KUNTZ INC	4
FRANCIS SMITH & SONS	4
WILSON FORGING	4
WHITEHALL CEMENT	4
BAKER INDUSTRIES	4
U.P.S.	4
CHAMPION VALLEY	4
SUBURBAN PROPANE	4
C H MASLAND	4
EQT	4
DESOUSA OIL SERVICE	4
BRISTOL STEEL	4

METRO CONTAINER

PRPs IN ORDER OF DRUMS CONTRIBUTED (1985, 1986, AND 1987)

COMPANY NAME	DRUMS SENT TO METRO
METALLURGICAL PROC.	2
UNILED OIL	2
P.M.E. CO.	2
DEFAZIO EXPRESS	2
HICKLEYS AUTO EXP.	2
BALTIMORE AUTO	2
DAILY EXPRESS	2
M.S. REICHENBACK	2
LEBANON MACHINE	2
T. EPSTEIN AND SONS	2
YEASLEY SERVICE	2
REYNOLDS METAL CORP.	2
AMES SUPPLY	2
WILGER & SON INC	2
AMPIN STEEL CAST	2
R. S. MASTERS	2
M S M SERVICE CO.	2
CARRIER AIR	2
R & L MACHIRE	2
KANCCH-BEIYLES	2
CONSTRUCTION SYSTEMS	2
PRESS ENTERPRISE	2
C A SPALDING CO	2
A. E. WALKER INC.	2
MASLAND CO.	2
M. COBLEN SONS	2
PROCTOR EXPRESS	2
QANES ALLOY. CASTING CO	1
BAUSERMAN OIL CO	1
U.S. AGRICULTURE CHEMICAL INC.	1
PETES T/A DJW	1
KEYSTONE SCREW	1
CARMINZ-ZAPPARDINO	1
AVIS RENT-A-CAR	1
TURNMATIC INC	1
HOWARD ASAL	1
POTTSVILLE BLEACH & DYING CO	1
ELECTRICAL MAINT	1
WILEY CORK CO	1
BLACK & DECKER	1
BAY PROD	1
ERB BROTHERS	1
TONY LEININGER	1
POMONS OIL CO.	1