08-37446 1198010003 Chemetco SF/Hecht

General Objections

Metro Recycling Inc. objects to information requests to the extent that they exceed the authority of the Illinois EPA to make mandatory information requests or threaten or impose sanctions for noncompliance with information requests. Specifically, Metro Recycling Inc. notes that 415 ILCS 5/4(e) does not contain any specific authority for mandatory information requests or any sanctions for failure to respond. Metro Recycling Inc. further objects in that 42 U.S.C. 9604(e) does not grant the authority to states to impose sanctions relating to CERCLA 104(e) requests and further that the information requests do not indicate that they are issued pursuant to an agreement with U.S.E.P.A. as specified in 42 U.S.C. 9604(e). Without waiving these objections, Metro Recycling Inc. is voluntarily providing these answers to the information requests.

Metro Recycling Inc. objects to information requests that seek information beyond the scope of categories of information authorized by 42 U.S.C. 9604(e)(2)(A), (B) and (C). Specifically, Metro Recycling Inc. objects to inquiries that relate to the applicability of liability exemptions, such as 42 U.S.C. 9627, which do no otherwise relate to the categories of information specified in 42 U.S.C. 9604(e)(2)(A), (B) and (C). Without waiving these objections, Metro Recycling Inc. is voluntarily providing these answers to the information requests.

Metro Recycling Inc. objects to the information requests to the extent that they seek privileged information.

Metro Recycling Inc. objects to the information requests to the extent that they seek information or documents beyond Metro Recycling Inc.'s possession, custody or control.

Metro Recycling Inc. objects to information requests that call for Metro Recycling Inc. to make legal conclusions.

Without waiving any of the foregoing general objections, Metro Recycling Inc. answers the information requests as follows:

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APR 22 2008
IEPA-BOL-FSRS

1) Neil Samahon

2) Neil Samahon, Steve Dykstra and counsel: Chris Perzan.

3) Dykstra Holdings Inc. –Parent company-

4) The settlement statements received from Chemetco as well as bills of lading were retrieved to identify specifically what volumes of material were sent. See attached settlement statements and bills of lading, which are herby incorporated by reference into these responses.

5) Metro Recycling Inc. objects to this information request as overly broad. Without waiving that objection, see answer to question 7.

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OCT 23 2009
REVIEWER MD
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6) From the latter part of 1998 to late 2001 Metro Recycling Inc. sold to Chemetco various types of scrap metal which were delivered to their Harvey, Illinois warehouse. Metro Recycling Inc. was informed that material that was shipped to the Chemetco warehouse in Harvey was both sold to other consumers as well as to their own site in Hartford. Metro Recycling Inc. has no knowledge as to how much material was sent to Hartford or sold to other customers; this decision would have solely been that of Chemetco's.

7) Metro Recycling Inc. objects to this question as being overly broad. Without waiving that objection, Metro Recycling Inc. states that it does not believe that it arranged for hazardous substances to be transported to the Chemetco site, but identifies the following individuals who may have knowledge of the transactions with Chemetco.

Neil Samahon-General Manager
Nick Benko-Yard Manager
David Virto-Yard Manager

8) Metro Recycling Inc. states that it conducted no activities at the Chemetco Site in Hartford. No hazardous substances are accepted by Metro Recycling Inc.. Metro Recycling Inc. is in the business of buying and selling recyclable material of value; primarily metal. Metro Recycling Inc.'s employees are verbally instructed to only accept and purchase that material which is readily saleable and falls under specifications outlined under ISRI's Scrap Specifications.

9) Robert Stein: 1998 to 1996
Neil Samahon: 9/94 thru current

The persons listed above were/are responsible for the general administration of the company and its day to day operation. This would include determining what types of scrap metal would be purchased and at what value and to whom the material would be sold and for what price. These individuals also were/are responsible for staffing the company. General environmental knowledge would be possessed by these individuals.

10) Metro Recycling Inc. objects to this information request in that it is unduly broad, overly vague, calls for Metro Recycling Inc. to make a legal conclusion, and fails to state an appropriately defined time period. Metro Recycling Inc. further states that the cited statutory provision was adopted and became effective on February 27, 2000 and was not in effect for a portion of the relevant time period. Without waiving these objections, Metro Recycling Inc. states that it believes it was in compliance with applicable laws, see information provided in answer to questions 18-28 of these information requests.

11) No

12) No

13) Metro Recycling Inc. is not in possession of any MSDS for any of the recyclable materials.

14) No

15) No

16) Metro Recycling Inc. objects to this information request to the extent that it may include privileged communications between Metro Recycling Inc., its insurer(s) and counsel. Metro Recycling Inc. also states that it did not transport materials to the Site, but only to the Harvey warehouse. Without waiving this objection, see the attached Certificates of insurance. Specific policies are being obtained and will be supplemented upon possession. Investigation continues and supplemental information will be provided.

17) Metro Recycling Inc., to its knowledge, has not been assigned any USEPA, RCRA, or State of Illinois Identification numbers for the purpose of any environmental statute or regulatory program.

18)

(a) All material sent was pursuant to contractual agreements. Chemetco paid Metro Recycling for these recyclable materials under the agreements. All material was delivered to the Chemetco Warehouse located in Harvey, Illinois. Metro Recycling Inc. did not transport any materials to the Chemetco Hartford Site, any decisions regarding the transport of the materials to Hartford and any such transportation was arranged by Chemetco. Upon receipt of material a check was issued, typically before the delivery driver left. Other times a check would be picked up later in the day.

(b) All material sold was delivered to 16400 S. Lathrop; Harvey, IL 60426

(c) The person involved in the sale of material was Neil Samahon. Additionally, other individuals identified in response to question 7 may have had some involvement in the relevant transactions, as well as currently unknown truck drivers and yard workers. Investigation continues.

(d) Shipments to the Chemetco warehouse in Harvey occurred on various dates from September 1998 through October 2001. See attached settlement statements and bills of lading.

(e) Metro Recycling Inc. would purchase scrap metal from its customers and then in turn it would sell it to Chemetco. Metro Recycling Inc. does/did not process material other than strip a small percentage of the wire it purchases. The only other procedures taken would be in preparation for shipping. Preparation would be cutting material in order to fit in boxes used for shipping.

(f) Material shipped is noted in answer to question 21c.

(g) Metro Recycling Inc. does not believe that any of the materials it sold constitute hazardous substances. Refer to 21(c) and attachements.

(h) Metro Recycling Inc. is not aware of any material being tested.

(i) Metro Recycling Inc. objects to this information request in that it seeks information as to the management of this material after it left Metro Recycling Inc.'s possession, custody or control. Without waiving that objection, Metro Recycling Inc. states that it was not disclosed to Metro Recycling Inc. of specifics in regards to the disposition of the individual shipments or specific material that was delivered to the Harvey warehouse. In general it was portrayed that material was both sold to other consumers as well as shipped on to their site in Harford. Metro Recycling Inc. has no knowledge as to specifics on what or how the material was handled upon arrival in Hartford other than it was stated that wire and aluminum copper radiators were processed through a chopping line.

(j) No hazardous material was transported or delivered. Refer to answers 18(b) and 25.

(k) It was Metro Recycling Inc.'s understanding that all material sold and shipped to Chemetco was to be recycled in a responsible manner and not for treatment or disposal. No compliance inquiries were made to governmental entities. However, Chemetco offered prices for the recyclable material that were competitive and in line with market prices. The prices were neither extremely high nor extremely low and did not indicate noncompliance or other inappropriate competitive advantage. Upon visits to the Harvey warehouse the location appeared to be tidy and organized. Metro Recycling Inc. shipped only to Harvey and did not see the Hartford Site and further was not aware of what proportion of the recycling would take place at the Site. Metro Recycling Inc. was also aware that several of its peers in the industry also sold material to Chemetco, which appeared to Metro Recycling Inc. to indicate that Chemetco was conducting legitimate recycling operations.

19)

(a)Scrap metal
(b)Metro Recycling Inc. has reviewed its records with regard to transactions with Chemetco and believes that some additional materials may have been sold to Chemetco for which we cannot currently locate settlement statements or bills of lading. We believe there may have been an additional approximately seven loads of recyclable material sold to Chemetco. Investigation continues and supplemental information will be supplied when possible.

20) In response to 21c is the list of material and its corresponding ISRI specification. Attached are the pages from the ISRI Circular corresponding to the material sold to Chemetco.

21)

a) September of 1998 thru October of 2001. See attached settlement documents regarding specific shipments, also refer to 19(b).

b) Yes. Though market prices vary, there is always a market for the type of scrap metal that Metro Recycling Inc. sells today and sold to Chemetco. The material sold to Chemetco was generally copper bearing scrap metal therefore companies purchasing this type of material would include refiners, brass mills, and wire rod producers. The material sold falls under industry specifications as outlined by the Institute of Scrap Recycling Industries.

c) ISRI specification grades of material shipped to Chemetco:

Barley: #1 copper wire
Birch: #2 copper wire
Candy: #1 heavy copper
Cliff: #2 copper
Dream: Light copper
Druid: Insulated copper wire
Ebony: Red brass
Honey: Yellow brass
Ocean: Mixed unsweated auto radiators
Racks: Scrap lead – soft
Tally: Aluminum auto radiators
Talk: Aluminum copper radiators
Tall: E.C. Aluminum wire
Troma: Aluminum auto wheels -356

See also the attached settlement documents.

d) Metro Recycling Inc. was made to understand that the copper wire and aluminum copper radiators were processed through a chopping line, it was Metro Recycling Inc. understands that some material was sold to other consumers and the other remaining metal was subject to the refining process by Chemetco. It was always the understanding of Metro Recycling Inc. that the intended disposition of the material sold and shipped to Chemetco was for the purpose of recycling. Metro Recycling Inc. has no knowledge that, nor did not intend that, the disposition of the material was to be burned as fuel, for energy recovery or incineration.

e) Metro Recycling Inc. objects to this question in that it calls for Metro Recycling Inc. to provide information regarding the fate of materials after those materials left Metro Recycling Inc.'s possession, custody or control. Without waiving that objection, Metro Recycling Inc. believes that since Metro Recycling Inc. sold scrap metal to Chemetco it would be a natural conclusion and Metro Recycling Inc.'s understanding that all the material shipped would be used as feedstock for the manufacture of new saleable products.

f) It is the understanding of Metro Recycling Inc. that scrap copper can be directly melted and reused. Therefore the copper sold to Chemetco by Metro Recycling Inc. could be used in whole or in part as a substitute for virgin raw material. It was Metro Recycling Inc.'s understanding and is the norm in the industry that wire would first go through a chopping line which separates the copper and the insulation prior to any melting processes.

g) Yes

h) No melting is/was done by Metro Recycling Inc. Metro Recycling Inc. objects to the portion of this information request that asks Metro Recycling Inc. to "explain whether Chemetco ever received for processing 'dross' or 'skimmings' or 'sludges'" at the Site as overly broad. Without waiving that objection, Metro Recycling Inc. states that it only sold those specifications of materials identified in response to question 21(c).

i) The scrap metal sold was an outright sale.

j) The scrap metal sold to Chemetco was material that was purchased by Metro Recycling Inc. from its customers. These customers consist primarily of peddlers, homeowners and contractors. The material is brought to Metro Recycling Inc. where it is packaged and shipped to purchasers of this type of metal generated by the public.

22) The only material sold to Chemetco that would have any material adhering to it would have been insulated wire known under ISRI Specifications as "Druid".

23) Metro Recycling Inc. itself would purchase stripped wire as well as strip some larger wire that was purchased containing insulation. The larger wire was stripped prior to shipping to Chemetco. Metro Recycling Inc. also sold and shipped wire that was not stripped to Chemetco. It was Metro Recycling Inc.'s understanding and is the norm in the industry that wire would first go through a chopping line which separates the copper and the insulation prior to any further processing, however, Metro Recycling Inc. had no knowledge of the wires final disposition as it could additionally have been sold to a third party as a commodity.

24) Material shipped to Chemetco would generally have been shipped in large (pallet sized) boxes (gaylords) that stand approximately 42 to 48" tall. On occasion 55 gallon drums would have been used for an item in which a small quantity was sold. Metro Recycling Inc. would obtain these containers from various sources. These sources would be companies that it sold metal to. All containers received and used were clean and dry. Metro Recycling Inc. isn't aware if any of these containers ever contained any liquid or liquid waste prior to receiving them. These containers were typically unmarked. Investigation continues.

25) No visits were made to the Chemetco site in Hartford. The only visits made were to the warehouse where the material was delivered to.

26) Refer to 18(k)

27) Metro Recycling Inc. as a recycling buyback center handles the basic forms of scrap generated by the general public. The scrap was handled in the typical manner that was practiced in the industry. Material purchased would be placed in large gaylord boxes cut to size in order to fit in gaylord if need be which were placed on pallets for ease of loading and unloading. The containers used were strong thick walled boxes to ensure the material could be transported without disruption. If drums were used they would either be strapped to or shrink wrapped to the pallet. However, as Metro Recycling Inc. was not in control of the Chemetco Site in Hartford, it could not have taken steps at the Chemetco site to minimize contamination or releases at that Site. As outlined in response to question 8, Metro Recycling Inc. did/does not accept hazardous wastes and screened for them.

28) Metro Recycling Inc. objects to this information request in that it is unduly broad, overly vague, and calls for Metro Recycling Inc. to make a legal conclusion. Without waiving that objection , Metro Recycling Inc. refers to the information provided in response to questions 21-27. Metro Recycling Inc. further states that, to the best of its knowledge and belief, activities identified in response to question 21 were in compliance with applicable environmental regulations and that it has not previously been notified by any governmental authority of any noncompliance on the part of Metro Recycling Inc. with respect to those activities.

29)thru 33)—No batteries were sent or sold to Chemetco.

34)thru 38)—No scrap paper, plastic, glass, textile or rubber was sent or sold to Chemetco.

39)thru 43)—No electrical or electronic equipment was sent or sold Chemetco.

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CHEMETCO CHICAGO WAREHOUSE 1-(800) 441-5564

21723

9/14/98

TYPE	OUR CONT NO	MATERIAL	WTYBNT	PRICE	CARRIER	AMOUNT
FIN	2370030	NO.2 COPPER / NO.2 TUBO	1743#	C 59.00	091498	$1,028.37
FIN	2370020	BARLEY BARE WIRE/MILLBERR	544#	C 67.50	091498	367.20
FIN	2370011	NO.1 HALSTEAD/WYNN	1005#	C 67.00	091498	673.35
FIN	3466011	UNSWEATED AUTO RADIATORS	645#	C 40.00	091498	258.00
FIN	3466021	ALUMIN COPPER RADS CLEAN	2032#	C 43.00	091498	873.76

THERMO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

POSTED

$3,200.68

STRAIGHT BILL OF LADING

Bill of Lading No. 354

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 0	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/14/98 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	718	78	640	0.35000	224.00
ALUM COP RADIATOR	497	61	436	0.35000	152.60
AUTO RADIATOR	469	68	401	0.37000	148.37
ALUM CAST- NEW	525	69	456	0.33000	150.48
ALUM COP RADIATOR	630	64	566	0.35000	198.10
ALUM COP RADIATOR	617	67	550	0.35000	192.50
ALUM COP RADIATOR	483	72	411	0.35000	143.85
AUTO RADIATOR	539	70	469	0.37000	173.53
COPPER #1	1,005	82	923	0.62000	572.26

Total: 1,955.69

Page 1 of

Received by:

*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.

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CHEMETCO CHICAGO WAREHOUSE 1-(800) 782-0564

9/14/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	2370011	NO. 1 HALSTEAD/WYNN	918#	C 67.00	091498 (4)	$615.06
FIN	3446013	UNSWEATED AUTO RADIATORS	854#	C 40.00	091498 (10)	341.60
FIN	2871010	CAST 356 AUTO HUBS	447#	C 47.00	091498 (9)	210.09
FIN	2370040	ALUMIN COPPER RADS CLEAN	2562#	C 43.00	091498 (41)	1,101.66

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406.0000

$2,268.41

POSTED

STRAIGHT BILL OF LADING

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 0	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 09/14/98 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	637	92	545	0.67000	365.15
COPPER #2	1,081	77	1,004	0.50000	502.00
COPPER #1	1,081	77	1,004	0.62000	622.48
ALUM COP RADIATOR	1,196	34	1,162	0.35000	406.70
ALUM COP RADIATOR	602	73	529	0.35000	185.15
ALUM RADIATORS	390	63	327	0.33000	107.91
AUTO RADIATOR	734	71	663	0.37000	245.31
COPPER #2	809	70	739	0.50000	369.50

Total: 2,804.20

Page 1 of

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CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6564 21734 9/16/98

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3627010	NO.1 HALSTEAD/WYNN	1756#	C 66.00	091698	$1,158.96
FIN	3627041	CAST 356 AUTO HUBS	804#	C 47.00	091698	377.88
FIN	3627021	ALUMIN COPPER RADS CLEAN	625#	C 40.00	091698 .43	250.00
FIN	3627031	CLEAN AL RADS (OLD SHEET)	1480#	C 36.00	091698 .37	532.80

-16.75
-7.80
233.55
17.91
15.99

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND
60406 0000

POSTED

$2,319.64

STRAIGHT BILL OF LADING

367 Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1558

Carrier: NEIL	Shipper's No. 0	Truck/Trailer No. METRO

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

At: 09/16/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM RADIATORS	464	66	398	0.33000	131.34
ALUM RADIATORS	371	79	292	0.33000	96.36
ALUM RADIATORS	441	67	374	0.33000	123.42
ALUM CAST: 356	437	65	372	0.43000	159.96
COPPER #1	1,000	100	900	0.62000	558.00
ALUM RADIATORS	457	54	403	0.33000	132.99
ALUM COP RADIATOR	685	55	630	0.35000	220.50
COPPER #1	927	70	857	0.62000	531.34
ALUM CAST: 356	507	83	424	0.43000	182.32

1467 al rad
796 356
1757 #1 cu
630 alu

Total: 2,136.23

Page 1 of

Received by:

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CHEMETCO CHICAGO WAREHOUSE 1-(800) ~~444-5504~~ 21773

9/28/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4022022	NO.2 COPPER / NO.2 TUBO	847#	C 57.00	092898	$482.79
FIN	4022031	LIGHT COPPER / COBRE 3	429#	C 52.00	092898	223.08
FIN	4022012	NO.1 HALSTEAD/WYNN	837#	C 65.00	092898	544.05
FIN	4022051	UNSWEATED AUTO RADIATORS	1003#	C 38.00	092898	381.14
FIN	4022061	ALUMIN COPPER RADS CLEAN	1124#	C 42.00	092898	472.08
FIN	4349021	CLEAN AL RADS (OLD SHEET)	645#	C 36.00	092898	232.20

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,335.34

CHEMETCO CHICAGO WAREHOUSE 1-(800) ~~444-5504~~ 21796

9/30/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4349012	BARLEY BARE WIRE/MILLBERR	595#	C 66.00	093098	$392.70

POSTED

T = 2728.04

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$392.70

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STRAIGHT BILL OF LADING

408 | Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 0	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 09/28/98 From: BLUE ISLAND

This 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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	536	81	455	0.40000	182.00
AUTO RADIATOR	509	77	432	0.37000	159.84
ALUM RADIATORS	444	80	364	0.33000	120.12
COPPER #1	910	71	839	0.62000	520.18
COPPER #2	910	61	849	0.53000	449.97
COPPER #3	505	75	430	0.48500	208.55
ALUM COP RADIATOR	736	61	675	0.40000	270.00
ALUM RADIATORS	358	69	289	0.33000	95.37
AUTO RADIATOR	668	92	576	0.37000	213.12
COPPER BARE BRIGHT	657	63	594	0.67000	397.98

1130 alum
~~1001 auto~~
1008 auto
653 al
849 #2
430 #3
839 #1 Total: 2,617.13

Page 1 of

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*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5584

9/28/98

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	4022022	NO.2 COPPER / NO.2 TUBO	612#	C	57.00	092898	$348.84
IN	4022012	NO.1 HALSTEAD/WYNN	1071#	C	65.00	092898	696.15
IN	3439010	LEAD CLEAN SCRAP NO SB	2252#	C	16.00	092898	360.32
IN	4022041	YELLOW BRASS SOLIDS/LATON	803#	C	38.00	092898	305.14
IN	2871010	CAST 356 AUTO HUBS	368#	C	47.00	092898	172.96
IN	4022061	ALUMIN COPPER RADS CLEAN	2195#	C	42.00	092898	921.90
IN	4368011	CLEAN AL RADS (OLD SHEET)	285#	C	36.00	092898	102.60

POSTED

$2,907.91

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 0	Truck/Trailer No. METRO

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

At: 09/29/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	626	76	550	0.40000	220.00
ALUM COP RADIATOR	693	84	609	0.40000	243.60
ALUM COP RADIATOR	650	90	560	0.40000	224.00
NON-FERROUS LEAD	2,273	76	2,197	0.14000	307.58
COPPER #1	1,097	77	1,020	0.62000	632.40
ALUM COP RADIATOR	535	89	446	0.40000	178.40
ALUM RADIATORS	331	85	246	0.33000	81.18
BRASS YELLOW	838	87	751	0.37500	281.63
ALUM 356 WHEELS	396	68	328	0.46000	150.88
COPPER #2	643	72	571	0.53000	302.63

Total: 2,622.30

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

21795

9/30/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	4022022	NO.2 COPPER / NO.2 TUBO	426#	C	57.00	093098	$242.82
FIN	4022031	LIGHT COPPER / COBRE	505#	C	52.00	093098	262.60
FIN	4575012	UNSWEATED AUTO RADIATORS	371#	C	38.00	093098	140.98
FIN	4022041	YELLOW BRASS SOLIDS/LATON	360#	C	38.00	093098	136.80
FIN	4575020	ALUMIN COPPER RADS CLEAN	248#	C	42.00	093098	104.16

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$887.36

printed 04/20/2010 1:12PM by epa4267 p. 20/293

STRAIGHT BILL OF LADING

421

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 1	Truck/Trailer No. METRO

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

At: 09/30/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHENETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	585	79	506	0.48500	245.41
COPPER #1	492	64	428	0.62000	265.36
AUTO RADIATOR	452	79	373	0.37000	138.01
ALUM COP RADIATOR	317	68	249	0.40000	99.60
BRASS PLUMBING	426	64	362	0.38000	137.56

Total: 885.94

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 454

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO	Shipper's No. P.O. # 5063	Truck/Trailer No. 1

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 10/09/98 From: BLUE ISLAND

ok

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
*COPPER BARE BRIGHT must	387	86	301	0.65500	197.16
COPPER #3	723	60	663	0.50000	331.50
COPPER #1	915	61	854	0.65000	555.10
COPPER #2	623	76	547	0.56000	306.32
COPPER #1	1,000	93	907	0.65000	589.55
COPPER #3	560	71	489	0.50000	244.50
*AUTO RADIATOR must	633	113	520	0.39000	202.80
ALUM COP RADIATOR	686	103	583	0.41000	239.03
ALUM COP RADIATOR	582	56	526	0.41000	215.66

* david wants to see this check stub.

POSTED

ted 04/20/2010 1:12PM by epa4267 p. 21/293

printed 04/20/2010 1:12PM by epa4267 p. 22/293

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564 21873 10/20/98

TYPE	OUR CONT	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5062012		NO.2 COPPER / NO.2 TUBO	1019#	C 56.00	102098	$570.64
FIN	5062040		NO.1 HALSTEAD/WYNN	990#	C 65.00	102098	643.50
FIN	5062050		CAST 356 AUTO HUBS	1102#	C 46.00	102098	506.92
FIN	5062030		ALUMIN COPPER RADS CLEAN	975#	C 41.00	102098	399.75
FIN	5719010		CLEAN AL RADS (OLD SHEET)	989#	C 35.00	102098	346.15
							2466.96

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564 21873 10/20/98

TYPE	OUR CONT	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4936021		LIGHT COPPER / COBRE 3	626#	C 50.00	102098	$313.00

POSTED

not good
per good

METRO RECYCLING
9753 CALUMET AVE.
MUNSTER IN
46321 0000

$313.00

T-277996

STRAIGHT BILL OF LADING

491

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 1	Truck/Trailer No. METRO

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

At: 10/20/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	503	62	441	0.40000	176.40
ALUM 356 WHEELS	580	55	525	0.46000	241.50
ALUM RADIATORS	368	52	316	0.40000	126.40
ALUM RADIATORS	397	63	334	0.40000	133.60
ALUM RADIATORS	428	104	324	0.40000	129.60
ALUM 356 WHEELS	641	67	574	0.46000	264.04
ALUM COP RADIATOR	592	85	507	0.40000	202.80
COPPER #2(M)	1,098	81	1,017	0.54000	549.18
COPPER #1 ours	1,068	78	990	0.65000	643.50

sold
#350x 675 to 625 add on
Munster

with OK
pr OK

Total: 2,467.02

Received by:

Page 1 of

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

21878 10/21/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5766041	NO.2 CU HIGH / ALTA CALI	531#	C 58.00	10/21/98	$307.98
FIN	5766021	NO.2 COPPER / NO.2 TUBO	1303#	C 56.00	10/21/98	729.68
FIN	5766060	BARLEY BARE WIRE/MILLBERR	2063#	C 65.00	10/21/98	1,340.95
FIN	5766031	CAST 356 AUTO HUBS	351#	C 44.00	10/21/98	154.44
FIN	5766051	ALUMIN COPPER RADS CLEAN	689#	C 40.00	10/21/98	275.56
FIN	5766011	CLEAN AL RADS (OLD SHEET)	385#	C 35.00	10/21/98	134.75
FIN	5062040	NO.1 HALSTEAD/WYBN	644#	C 65.00	10/21/98	418.60

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$3,362.00

STRAIGHT BILL OF LADING

Bill of Lading No. 493

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 1	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 10/20/98 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER PLATED	633	101	532 531	0.550000 58	292.60
COPPER #1	920	95	825	0.650000 65	536.25
COPPER #1 (M)	1,321	84	1,237 2063	0.650000	804.05
COPPER #2	572	56	516	0.540000 56	278.64
COPPER #1	737	98	639 644	0.650000 65	415.35
ALUM COP RADIATOR	767	77	690 689	0.400000 40	276.00
ALUM RADIATORS	456	71	385 385	0.350000 35	134.75
ALUM 356 WHEELS	425	71	354 351	0.460000 44	162.84
COPPER #2	573	83	490	0.540000 56	264.60

Total: 3,165.08

Received by:

Page 1 of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

21925 11/02/98

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6564

MATERIAL TYPE	WT/UNT		PRICE	CARRIER	AMOUNT
AL. RAD	686#	C	34.00	110298	$233.24
YELLOW BRASS	1629#	C	35.00	110298	570.15
#1 COPPER	2979#	C	63.00	110298	1,876.77
#2 COPPER	786#	C	55.00	110298	432.30
LEAD	680#	C	12.00	110298	81.60
AL. RIMS	390#	C	44.00	110298	171.60

METRO RECYCLING
BLUE ISLAND

$ 3,365.66

POSTED

STRAIGHT BILL OF LADING

534 | Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 1	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/02/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM RADIATORS	400	78	322	0.33000	106.26
ALUM RADIATORS	425	72	353	0.33000	116.49
BRASS PLUMBING	688	73	615	0.35000	215.25
BRASS YELLOW	1,084	70	1,014	0.35000	354.90
COPPER #1	1,003	82	921	0.63000	580.23
COPPER #1	850	50	800	0.63000	504.00
ALUM 356 WHEELS	480	80	400	0.44000	176.00
COPPER #1	1,304	51	1,253	0.63000	789.39
COPPER #2	856	68	788	0.55000	433.40
NON-FERROUS LEAD	694	12	682	0.15000	102.30

2974 #1cu

Total: 3,378.22

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)[illegible]64

11/10/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6902020	NO. 2 COPPER / NO. 2 TUBO	312#	C 56.00	111098	$174.72
FIN	6902010	NO. 1 HALSTEAD/WYNN	704#	C 63.00	111098	443.52
FIN	6902032	LEAD CLEAN SCRAP NO SB	1100#	C 12.00	111098	132.00
FIN	6902041	YELLOW BRASS SOLIDS/LATON	1070#	C 35.00	111098	374.50
FIN	6902051	CAST 356 AUTO HUBS	306#	C 45.[illegible]	111098	137.70
FIN	6944012	NO. 2 CU HIGH / ALTA CALI	325#	C 57.[illegible]	111098	185.25
FIN	6944020	CLEAN AL RADS (OLD SHEET)	611#	C 3[illegible]	111098	201.63
						$1,649.32

Posted

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

555 Bill of Lading No.

METRO RECYCLING INC.

13548 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 1	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/10/98 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM 356 WHEELS	370	62	308	0.43500	133.98
ALUM RADIATORS	329	61	268	0.35000	93.80
ALUM. RADIATORS	434	82	352	0.35000	123.20
BRASS PLUMBING	377	105	272	0.34000	92.48
BRASS YELLOW	869	65	804	0.34000	273.36
COPPER #2	408	96	312	0.55000	171.60
COPPER #1	776	70	706	0.63000	444.78
COPPER PLATED	433	105	328	0.50000	164.00
NON-FERROUS LEAD	1,100	7	1,093	0.15000	163.95

Total: 1,661.15

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6664

22010 11/23/98

PE	OUR CONTROL	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	7689021	NO.2 COPPER / NO.2 TUBO	1046#	C 55.00	112398	$575.30
IN	7689010	NO.1 HALSTEAD/WYNN	1932#	C 63.00	112398	1,217.16
IN	7689042	UNSWEATED AUTO RADIATORS	801#	C 35.00	112398	280.35
IN	7689031	YELLOW BRASS SOLIDS/LATON	1255#	C 35.00	112398	439.25
IN	7689061	CAST 356 AUTO HUBS	399#	C 45.00	112398	179.55
IN	7689051	CLEAN AL RADS (OLD SHEET)	578#	C 33.00	112398	190.74

wts - ok
price - ok

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,882.35

STRAIGHT BILL OF LADING

591 Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO	Shipper's No. 1	Truck/Trailer No. METRO1

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

At: 11/23/98 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	531	81	450	0.35000	157.50
ALUM RADIATORS	298	65	233	0.33000	76.89
ALUM RADIATORS	439	89	350	0.33000	115.50
ALUM 356 WHEELS	479	79	400	0.44000	176.00
AUTO RADIATOR	436	80	356	0.35000	124.60
COPPER #1	1,150	85	1,065	0.63000	670.95
COPPER #1	917	61	856	0.63000	539.28
BRASS YELLOW	1,008	86	922	0.35000	322.70
BRASS PLUMBING	401	83	318	0.35000	111.30
COPPER #2	1,087	68	1,019	0.55000	560.45

Total: 2,855.17

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22017

11/25/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7923031	NO.2 CU HIGH / ALTA CALI	266#	C 57.00	112598	$151.62
FIN	6902020	NO.2 COPPER / NO.2 TUBO	426#	C 56.00	112598	238.56
FIN	7923013	BARLEY BARE WIRE/MILLBERR	1006#	C 64.00	112598	643.84
FIN	6902010	NO.1 HALSTEAD/WYNN	742#	C 63.00	112598	467.46
FIN	7923021	UNSWEATED AUTO RADIATORS	547#	C 35.00	112598	191.45
FIN	7689061	CAST 356 AUTO HUBS	401#	C 45.00	112598	180.45
FIN	7923041	CLEAN AL RADS (OLD SHEET)	191#	C 33.00	112598	63.03

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

POSTED

$1,936.41

STRAIGHT BILL OF LADING

Bill of Lading No. 599

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO RECYCLING	Shipper's No. 0	Truck/Trailer No. 1

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/25/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM RADIATORS	263	73	190	0.33000	62.70
AUTO RADIATOR	629	81	548	0.35000	191.80
COPPER BARE BRIGHT	1,076	72	1,004	0.64500	647.58
COPPER #1	819	76	743	0.63000	468.09
ALUM 356 WHEELS	477	75	402	0.44000	176.88
COPPER #2	492	66	426	0.55000	234.30
COPPER PLATED	263	12	251	0.55000	138.05

POSTED

Total: 1,919.40

Received by:

Page 1 of

*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.

White - Shippers Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22024 11/30/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7689021	NO.2 COPPER / NO.2 TUBO	361#	C 55.00	113098	$198.55
FIN	6902010	NO.1 HALSTEAD/WYNN	1173#	C 63.00	113098	738.99
FIN	8031020	UNSWEATED AUTO RADIATORS	803#	C 35.00	113098	281.05
FIN	8031030	YELLOW BRASS SOLIDS/LATON	897#	C 35.00	113098	313.95
FIN	6902051	CAST 356 AUTO HUBS	319#	C 45.00	113098	143.55
FIN	8031012	CLEAN AL RADS (OLD SHEET)	639#	C 33.00	113098	210.87

POSTED

d brass

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$1,886.96

STRAIGHT BILL OF LADING

Bill of Lading No. 609

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 1	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/30/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	458	34	424	0.63000	267.12
ALUM RADIATORS	484	73	411	0.33000	135.63
AUTO RADIATOR	513	85	428	0.35000	149.80
BRASS RED:BRKG - see v#	178	35	143	0.35000	50.05
AUTO RADIATOR 22109	469	94	375	0.35000	131.25
ALUM RADIATORS paid	299	72	227	0.33000	74.91
ALUM 356 WHEELS @ .20/lb	383	65	318	0.43500	138.33
COPPER #2	422	61	361	0.55000	198.55
COPPER #1	835	82	753	0.63000	474.39
BRASS YELLOW	737	93	644 642	0.34000	218.96
BRASS PLUMBING	330	75	255	0.34000	86.70

POSTED Date: 1,925.69

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22092 12/18/98

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9278012	NO.2 CU HIGH / ALTA CALI	250# C	51.00	121898	$127.5
FIN	8985020	NO.2 COPPER / NO.2 TUBO	970# C	49.00	121898	475.3
FIN	8985040	LIGHT COPPER / COBRE 3	694# C	44.00	121898	305.3
FIN	8985011	NO.1 HALSTEAD/WYNN	3102# C	58.00	121898	1,799.1
FIN	8985030	YELLOW BRASS SOLIDS/LATON	2715# C	34.00	121898	923.1

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$3,630,42

METRO RECYCLING INC.

3546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO	Shipper's No. 0	Truck/Trailer No. NEIL 1

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

At: 12/18/98 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,023	64	959	0.58000	556.22
COPPER #1	1,156	68	1,088	0.58000	631.04
COPPER #2	1,043	72	971	0.48000	466.08
COPPER #3	439	87	352	0.43000	151.36
COPPER #3	423	91	332	0.43000	142.76
BRASS PLUMBING -6	808	91	717	0.35000	250.95
COPPER #1	1,133	70	1,063	0.58000	616.54
BRASS PLUMBING	825	76	749	0.35000	262.15
BRASS YELLOW -6	1,347	86	1,261	0.35000	441.35
COPPER PLATED	260	8	252	0.48000	120.96

POSTED

Total: 3,639.41

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22109 12/28/98

All Bol # 609 - mamster matl.

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9285011	MIXED BRASS	143#	C 20.00	121898	$28.60
FIN	8985020	NO.2 COPPER / NO.2 TUBO ✓	706# ✓	C 49.00	122898	345.94
FIN	9624011	BARLEY BARE WIRE/MILLBERR ✓	2133# ✓	C 60.00	122898	1,279.80
FIN	8985011	NO.1 HALSTEAD/WYNN ✓	856# ✓	C 58.00	122898	496.48
FIN	9099011	UNSWEATED AUTO RADIATORS ✓	919# ✓	C 34.00	122898	312.46
FIN	9520010	ALUMIN COPPER RADS CLEAN ✓	1398# ✓	C 36.00	122898	503.28
FIN	9624020	NO.2 CU HIGH / ALTA CALI ✓	1884# ✓	C 51.00	122898 ✓	960.84

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND
60406 0000

POSTED

IL

$3,927.40

STRAIGHT BILL OF LADING

Bill of Lading No. 638

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO	Shipper's No. 1	Truck/Trailer No. NEIL

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

At: 12/28/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

these prices are est.

Material Description	Gross	Tare	Net	Price	Amount
COPPER PLATED	1,945	60	1,885	0.51000	961.35
COPPER BARE BRIGHT	799	59	740	0.61000	451.40
COPPER #2	798	92	706	0.49000	345.94
COPPER #1	935	78	857	0.60000	514.20
COPPER BARE BRIGHT	1,482	80	1,402	0.61000	855.22
ALUM COP RADIATOR	691	82	609	0.34000 .36	207.06
AUTO RADIATOR	480	80	400	0.34000	136.00
ALUM COP RADIATOR	417	61	356	0.34000 .36	121.04
ALUM COP RADIATOR	549	105	444	0.34000 .36	150.96
AUTO RADIATOR	603	85	518	0.34000	176.12

PAID

Total: 3,919.29

Received by: Neil

Page 1 of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

22129 12/30/98

TYPE	QUA	CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
			POSTED				
FIN		9778010	BARELY BARE WIRE/MILLBERR (M)	670#	C 60.00	123098	$402.00
FIN		8985011	NO.1 HALSTEAD/WYNN (M)	994#	C 58.00	123098	576.52
FIN		9099011	UNSWEATED AUTO RADIATORS	861#	C 34.00	123098	292.74
FIN		9520010	ALUMIN COPPER RADS CLEAN	2823#	C 36.00	123098	1,016.28
FIN		9778020	CLEAN AL RADS (OLD SHEET)	366#	C 33.00	123098	120.78
FIN		9756020	NO.2 COPPER / NO.2 TUBO	687#	C 51.00	123098	350.37

POSTED 669

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,758.69
- 576.52
$182.17

STRAIGHT BILL OF LADING

Bill of Lading No. 640

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO	Shipper's No. 1	Truck/Trailer No. NEIL

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 12/30/98 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,110	110	~~1,000~~ 994	0.58000 .58	~~580.00~~ 576.52

Immersions cu from storage

POSTED

Total: 580.00

Page 1 of

Received by:

*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.

STRAIGHT BILL OF LADING

Bill of Lading No. 643

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO	Shipper's No. 1	Truck/Trailer No. NEIL

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

At: 12/30/98 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER PLATED	776	87	689 ✓	0.51000 ✓	351.39
AUTO RADIATOR	635	86	549 ✓	0.34000 ✓	186.66
AUTO RADIATOR	430	83	347 ✓	0.34000 ✓	117.98
ALUM COP RADIATOR	707	85	622	0.36000	223.92
ALUM COP RADIATOR	449	78	371 ✓	0.36000	133.56
*COPPER BARE BRIGHT (MUN)	745	76	669 ✓	0.60000 ✓	401.40
ALUM COP RADIATOR	13,240	11,240	2,000	0.36000	720.00

POSTED

see next page for $ lcu

printed 04/20/2010 1:12PM by epa4267 p. 42/293

CHEMETCO CHICAGO WAREHOUSE 1-(800) 441-8564

22172

1/14/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9756020	NO.2 COPPER / NO.2 TUBO	1078#	C 51.00	011499	$549.78
FIN	425021	LIGHT COPPER / COBRE 3	711#	C 44.00	011499	312.84
FIN	9756011	NO.1 HALSTEAD/WYNN	3619#	C 59.00	011499	2,135.21
FIN	425041	LEAD CLEAN SCRAP NO SB	1490#	C 14.00	011499	208.60
FIN	9520020	UNSWEATED AUTO RADIATORS	447#	C 34.00	011499	151.98
FIN	425010	RED BRASS SOLIDS	1143#	C 42.00	011499	480.06
FIN	425031	ALUMIN COPPER RADS CLEAN	904#	C 36.00	011499	325.44
FIN	427010	HARD BRASS SOLIDS	400#	C 43.00	11499	172.00

POSTED

$4,335.91

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

9192

don't post! need payment for last auth

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO	Shipper's No. 1	Truck/Trailer No. METRO1

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

At: 01/14/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	980	80	900	0.63000	567.00
COPPER PLATED	303	17	286	0.51000	145.86
BRASS MACHINERY	412	10	402	0.48000	192.96
BRASS RED	1,172	45	1,127	0.44000	495.88
COPPER PLATED	262	0	262	0.51000	133.62
NON-FERROUS LEAD	1,518	46	1,472	0.15000	220.80
COPPER #1	1,109	85	1,024	0.60000	614.40
COPPER BARE BRIGHT	1,771	70	1,701	0.60000	1,020.60
ALUM COP RADIATOR	680	90	590	0.36000	212.40
ALUM COP RADIATOR	391	70	321	0.36000	115.56
COPPER #3	794	83	711	0.44000	312.84
AUTO RADIATOR	525	75	450	0.35000	157.50
~~COPPER BARE BRIGHT~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~
COPPER #2	617	87	530	0.52000	275.60
AUTO RADIATOR (Mixed)	597	99	498	0.37000	184.26

Total: 5,189.28

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5384

22189

1/22/99

E	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
N	564030	NO. 2 COPPER / NO. 2 TUBO	1514#	C 50.00		$757.00
N	564011	BARLEY BARE WIRE/MILLBERR	1124#	C 59.00		663.16
N	564020	NO. 1 HALSTEAD/WYNN	1794#	C 58.00		1,040.52
N	564050	UNSWEATED AUTO RADIATORS	245#	C 32.00		78.40
N	564070	RED BRASS SOLIDS	709#	C 42.00		297.78
N	564080	YELLOW BRASS SOLIDS/LATON	1779#	C 32.00		569.28
N	564090	CLEAN AL RADS (OLD SHEET)	476#	C 33.00		157.08

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

POSTED

$3,563.22

STRAIGHT BILL OF LADING

654

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 1	Truck/Trailer No. METRO

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

At: 01/21/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	1,476	89	1,387	0.34000	471.58
COPPER #1	1,245	105	1,140	0.63000	718.20
COPPER BARE BRIGHT	1,218	94	1,124	0.64500	724.98
COPPER PLATED	1,047	47	1,000	0.50000	500.00
COPPER #1	729	71	658	0.63000	414.54
COPPER #2	758	96	662	0.55000	364.10
BRASS PLUMBING	484	92	392	0.34000	133.28
BRASS RED	727	17	710	0.44000	312.40
ALUM RADIATORS	580	94	486	0.35000	170.10
AUTO RADIATOR	371	93	278	0.37000	102.86

POSTED

Total: 3,512.04

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]44 1/29/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	564030	NO.2 COPPER / NO.2 TUBO	298#	C 50.00	012999	$149.00
FIN	564040	LIGHT COPPER / COBRE 3	549#	C 45.00	012999	247.05
FIN	564050	UNSWEATED AUTO RADIATORS	330#	C 32.00	012999	105.60
FIN	564060	ALUMIN COPPER RADS CLEAN	719#	C 34.00	012999	244.46
FIN	1278012	YELLOW BRASS SOLIDS/LATON	667#	C 32.00	012999	213.44
FIN	1249012	CAST 356 AUTO HUBS	2487#	C 46.00	012999	1,144.02

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,103.57

STRAIGHT BILL OF LADING

Bill of Lading No. 663

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO

Shipper's No. 0	Truck/Trailer No. 1

eceived, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading.

t: 01/29/99

From: BLUE ISLAND

he property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, onsigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any erson 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 ute, 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 ver all or any portion of said subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight assification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment.

hipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back ereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are ereby agreed to by the shipper and accepted for himself and assigns.

Consigned To: CHEMETCO

Material Description

	Gross	Tare	Net	Price	Amount
AUTO RADIATOR					
BRASS YELLOW					
ALUM COP RADIATOR	421	92	329	0.32000	105.28
ALUM COP RADIATOR	758	93	665	0.32000	212.80
COPPER #3	399	68	331	0.37000	122.47
COPPER #2	470	79	391	0.37000	144.67
ALUM 356 WHEELS	614	65	549	0.44000	241.56
ALUM 356 WHEELS	396	100	296	0.50000	148.00
ALUM 356 WHEELS	680	89	591	0.46000	271.86
ALUM 356 WHEELS	660	60	600	0.46000	276.00
	908	78	830	0.46000	381.80
	468	80	388	0.46000	178.48

Total: 2,082.92

by:

Page 1 of

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22291 2/11/99

TYPE	CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	1760021	NO.2 COPPER / NO.2 TUBO	1352#	C 52.00	021199	$703.04
FIN	1743060	LIGHT COPPER / COBRE 3	884#	C 47.00	021199	415.48
FIN	1760031	BARLEY BARE WIRE/MILLBERR	912#	C 58.00	021199	528.96
FIN	1760011	NO.1 HALSTEAD/WYNN	1598#	C 56.00	021199	894.88
FIN	1743080	UNSWEATED AUTO RADIATORS	612#	C 32.00	021199	195.84
FIN	1743070	# 2 INSULATED WIRE	842#	C 20.00	021199	168.40
FIN	1743012	ALUMIN COPPER RADS CLEAN	1129#	C 36.00	021199	406.44

PAID

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$3,313.04

STRAIGHT BILL OF LADING

Bill of Lading No. 717

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NEIL	Shipper's No. 1	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 02/11/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2 INSULATED	1,006	70	936	0.20500	191.88
ALUM COP RADIATOR	548	85	463	0.36000	166.68
ALUM COP RADIATOR	776	96	680	0.36000	244.80
ALUM RADIATORS	460	91	369	0.36000	132.84
COPPER #1	1,688	92	1,596	0.56000	893.76
COPPER #2	790	70	720	0.52000	374.40
COPPER #3	983	98	885	0.47000	415.95
COPPER BARE BRIGHT	971	58	913	0.58000	529.54
COPPER PLATED	714	80	634	0.52000	329.68
AUTO RADIATOR	729	98	631	0.33000	208.23

POSTED

Total: 3,487.76

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5664 22297

2/12/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	1743080	UNSWEATED AUTO RADIATORS	732#	C 32.00	021299	$234.24
FIN	1743050	RED BRASS SOLIDS	805#	C 42.00	021299	338.10
FIN	1743040	YELLOW BRASS SOLIDS/LATON	2370#	C 32.00	021299	760.96
FIN	1743070	# 2 INSULATED WIRE	977#	C 20.00	021299	195.40

"POSTED"

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$1,528.70
+ 95.76
1624.46

STRAIGHT BILL OF LADING

1,747.96

Bill of Lading No. 725

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO	Shipper's No. 0	Truck/Trailer No. 1

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

At: 02/12/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM RADIATORS	464	79	385	0.36000	138.60
COPPER #1 INSULATED	682	86	596	0.32000	190.72
COPPER #2 INSULATED	450	69	381	0.20000	76.20
BRASS RED	824	17	807	0.42000	338.94
BRASS PLUMBING	1,073	115	958	0.32000	306.56
BRASS YELLOW	1,494	73	1,421	0.32000	454.72
AUTO RADIATOR	826	92	734	0.33000	242.22

copied

Total: 1,747.96

Page 1 of

Received by:

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.

White - Shipper's Copy Yellow - Receiver Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5684

22324 2/19/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	1760021	NO.2 COPPER / NO.2 TUBO	416# C	52.00	021999	$216.32
FIN	1760011	NO.1 HALSTEAD/WYNN	2232# C	56.00	021999	1,249.92
FIN	1743031	LEAD CLEAN SCRAP NO SB	1095# C	15.00	021999	164.25
FIN	2363012	UNSWEATED AUTO RADIATORS	349# C	31.00	021999	108.13
FIN	2363020	YELLOW BRASS SOLIDS/LATON	1131# C	31.00	021999	350.61
FIN	1915011	CAST 356 AUTO HUBS	1186# C	44.00	021999	521.84
FIN	1743012	ALUMIN COPPER RADS CLEAN	578# C	36.00	021999	208.06

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,819.21

STRAIGHT BILL OF LADING

Bill of Lading No. 744

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METROMOBILE	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 02/18/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
NON-FERROUS LEAD	1,173	77	1,096	0.10000 .15	109.60
AUTO RADIATOR	419	69	350	0.33000 .31	115.50
ALUM COP RADIATOR	674	94	580	0.36000	208.80
ALUM 356 WHEELS	746	72	674	0.42000 .44	283.08
ALUM 356 WHEELS	577	62	515	0.42000 .44	216.30
COPPER #1	614	76	538	0.56000	301.28
COPPER #1	1,079	94	985	0.56000	551.60
COPPER #1	802	92	710	0.56000	397.60
COPPER #2	482	64	418	0.52000	217.36
BRASS YELLOW	1,189	57	1,132	0.32000 .31	362.24

PAID

Total 2,753.36

Page 1 of

Received by:

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5864

22395

1/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3347020	TINNED CU WIRE / PLETINUS	229#	C 49.00	031199	$112.21
FIN	2991010	BARLEY BARE WIRE/MILLBERR	486#	C 56.00	031199	272.16
FIN	2983010	NO.1 HALSTEAD/WYNN	742#	C 54.00	031199	400.68
FIN	3227020	LEAD CLEAN SCRAP NO SB	589#	C 16.00	031199	94.24
FIN	3347010	UNSWEATED AUTO RADIATORS	628#	C 31.00	031199	194.68
FIN	3227010	RED BRASS SOLIDS	276#	C 42.00	031199	115.92
FIN	2983021	YELLOW BRASS SOLIDS/LATON	835#	C 31.00	031199	258.85
FIN	2983040	# 2 INSULATED WIRE	567#	C 18.00	031199	102.06
FIN	3347030	CAST 356 AUTO HUBS dead items.	372#	C 44.00	031199	163.68
FIN	2983030	ALUMIN COPPER RADS CLEAN	448#	C 39.00	031199	174.72

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

POSTED

$1,889.20

STRAIGHT BILL OF LADING

312

Bill of Lading No

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NETL	Shipper's No. 1	Truck/Trailer No. METRO

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

At: 03/11/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	534	80	454	0.37000	167.98
AUTO RADIATOR	737	90	647	0.32000	207.04
COPPER #2 INSULATED	677	55	622	0.25000	155.50
ALUM 356 WHEELS	447	75	372	0.43500	161.82
BRASS YELLOW	897	63	834	0.32000	266.88
COPPER #1	857	116	741	0.58000	429.78
COPPER BARE BRIGHT	586	98	488	0.59000	287.92
NON-FERROUS LEAD	628	35	593	0.15000	88.95
COPPER PLATED	202	16	186	0.50000	93.00
BRASS RED	307	30	277	0.42000	116.34
COPPER PLATED	56	11	45	0.50000	22.50

Total: 1,997.71

Page 1 of

d by:

...t 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

White - Shipper's Copy ... Return Copy ... Pink - Shipper Copy

22343 2/26/99

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	1761020	TINNED CU WIRE / PLETINUS	524#	C 52.00	022699	$272.48
FIN	1744060	LIGHT COPPER / COBRE 3	484#	C 47.00	022699	227.48
FIN	1744040	YELLOW BRASS SOLIDS/LATON	597#	C 32.00	022699	191.04

METRO RECYCLING
9753 CALUMET AVE.
MUNSTER IN
46321 0000

$691.00

22342 2/26/99

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	1760031	BARLEY BARE WIRE/MILLBERR	2017#	C 58.00	022699	$1,169.8[illegible]
FIN	1743050	RED BRASS SOLIDS	728#	C 42.00	022699	305.7[illegible]
FIN	1915011	CAST 356 AUTO HUBS	1170#	C 44.00	022699	514.8[illegible]
FIN	1743012	ALUMIN COPPER RADS CLEAN	379#	C 36.00	022699	136.4[illegible]
FIN	1760021	NO.2 COPPER / NO.2 TUBD	1673#	C 52.00	022699	869.9[illegible]

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,996.8[illegible]

printed 04/20/2010 1:12PM by epa4267 p. 57/293

STRAIGHT BILL OF LADING

Bill of Lading No.	772

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METORMOBILE	Shipper's No. 772	Truck/Trailer No. 1

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

At: 02/26/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof. If this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT we stripped	487	93	394	0.58000	228.52
COPPER #2	1,116	94	1,022	0.52000	531.44
ALUM 356 WHEELS	764	69	695	0.44000	305.80
ALUM COP RADIATOR	445	65	380	0.36000	136.80
ALUM 356 WHEELS	580	105	475	0.44000	209.00
COPPER #3	569	84	485	0.43000	208.55
COPPER PLATED	542	16	526	0.52000	273.52
BRASS RED	750	32	728	0.42000	305.76
BRASS YELLOW	675	75	600	0.32000	192.00
COPPER #2	747	93	654	0.52000	340.08
COPPER BARE BRIGHT	1,689	68	1,621	0.58000	940.18

Total: 3,671.65

Page 1 of

Received by:

*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 [illegible] or shipper's weight.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 448-3584

3/19/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3816040	LIGHT COPPER / COBRE 3	886#	C 44.00	031999	$389.84
FIN	2931010	BARLEY BARE WIRE/MILLBERR	405#	C 56.00	031999	226.80
FIN	[illegible]3010	NO. 1 HALSTEAD/WYNN	1013#	C 54.00	031999	547.02
FIN	3816010	LEAD WHEEL WEIGHTS (SB)	160#	C 10.00	031999	16.00
FIN	3227020	LEAD CLEAN SCRAP NO SB	288#	C 16.00	031999	46.08
FIN	3816020	UNSWEATED AUTO RADIATORS	746#	C 32.00	031999	238.72
FIN	3227010	RED BRASS SOLIDS	524#	C 42.00	031999	220.08
FIN	2983021	YELLOW BRASS SOLIDS/LATON	655#	C 31.00	031999	203.05
FIN	3816030	CAST 356 AUTO HUBS	346#	C 46.00	031999	159.16
FIN	2983030	ALUMIN COPPER RADS CLEAN	1072#	C 39.00	031999	418.08

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

6096

POSTED

$2,464.83

STRAIGHT BILL OF LADING

231

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: NETL	Shipper's No. 1	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 03/19/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	330	79	251	0.59000	148.09
ALUM COP RADIATOR	665	77	588	0.37000	217.56
ALUM COP RADIATOR	555	67	488	0.37000	180.56
COPPER BARE BRIGHT	191	37	154	0.59000	90.86
AUTO RADIATOR	626	82	544	0.32000	174.08
ALUM 356 WHEELS	429	84	345	0.43500	150.08
COPPER #3	1,009	124	885	0.44000	389.40
COPPER #1	1,100	87	1,013	0.58000	587.54
BRASS YELLOW	728	73	655	0.32000	209.60
NON-FERROUS LEAD	486	34	452	0.15000	67.50
BRASS RED	554	30	524	0.42000	220.08
AUTO RADIATOR	275	74	201	0.32000	64.32

Total: 2,499.97

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Driver's Copy

CHEMETCO CHICAGO WAREHOUSE 2200 744-5564

3/25/99

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	4032110	NO.2 COPPER / NO.2 TUBO	1359#	C 52.00	3/25/99	$706.68
IN	4032010	BARLEY BARE WIRE/MILLBERR	403#	C 56.00	3/25/99	225.68
IN	4032020	NO.1 HALSTEAD/WYNN	1203#	C 55.00	3/25/99	661.65
IN	4032050	UNSWEATED AUTO RADIATORS	509#	C 33.00	3/25/99	167.97
IN	4032090	RED BRASS SOLIDS	140#	C 42.00	3/25/99	58.80
IN	4032060	YELLOW BRASS SOLIDS/LATON	474#	C 32.00	3/25/99	151.68
IN	4032100	# 2 INSULATED WIRE	1342#	C 19.00	3/25/99	254.98
IN	4032070	CAST 356 AUTO HUBS	573#	C 46.00	3/25/99	263.58
IN	4032040	ALUMIN COPPER RADS CLEAN	1372#	C 39.00	3/25/99	535.08

METRO RECYCLING $3,026.10
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

PAID

STRAIGHT BILL OF LADING

Bill of Lading No 850

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METRO MOBILE	Shipper's No. 850	Truck/Trailer No. NEIL

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

At: 03/25/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

POSTED

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,287	85	1,202	0.54000	649.08
COPPER BARE BRIGHT	434	31	403	0.56000	225.68
COPPER PLATED	342	30	312	0.49000	152.88
COPPER PLATED	294	39	255	0.49000	124.95
BRASS RED	148	8	140	0.42000	58.80
COPPER #2	855	64	791	0.49000	387.59
ALUM COP RADIATOR	630	67	563	0.39000	219.57
BRASS YELLOW	566	86	480	0.31000	148.80
AUTO RADIATOR	579	71	508	0.32000	162.56
ALUM 356 WHEELS	652	79	573	0.46000	263.58
COPPER #2 INSULATED	796	88	708	0.18000	127.44
ALUM COP RADIATOR	882	73	809	0.39000	315.51
COPPER #2 INSULATED	732	78	654	0.18000	117.72

Total: 2,954.16

Page 1 of

Received by:

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".

White - Shippers Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 244-9564

3/31/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4032030	LIGHT COPPER / COBRE 3	136#	C 46.00	033199	$62.56
FIN	4032010	BARLEY BARE WIRE/MILLBERR	132#	C 56.00	033199	73.92
FIN	4032020	NO.1 HALSTEAD/WYNN	1927#	C 55.00	033199	1,059.85
FIN	4032080	LEAD CLEAN SCRAP NO SB	608#	C 16.00	033199	97.28
FIN	4032050	UNSWEATED AUTO RADIATORS	1050#	C 33.00	033199	346.50
FIN	4032090	RED BRASS SOLIDS	348#	C 42.00	033199	146.16
FIN	4032060	YELLOW BRASS SOLIDS/LATON	685#	C 32.00	033199	219.20
FIN	4032100	# 2 INSULATED WIRE	902#	C 19.00	033199	171.38
FIN	4032070	CAST 356 AUTO HUBS	702#	C 46.00	033199	322.92
FIN	4032040	ALUMIN COPPER RADS CLEAN	734#	C 39.00	033199	286.26

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,786.03

POSTED

STRAIGHT BILL OF LADING

Bill of Lading No 866

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METROMOBILE	Shipper's No. 866	Truck Trailer No NEIL

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 03/31/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP-RADIATOR	788	54	734	0.39000	286.26
AUTO RADIATOR	598	58	540	0.33000	178.20
AUTO RADIATOR	616	104	512	0.33000	168.96
ALUM 356 WHEELS	432	118	314	0.46000	144.44
ALUM 356 WHEELS	476	88	388	0.46000	178.48
COPPER #2 INSULATED	1,001	98	903	0.18000	162.54
COPPER #1	1,379	77	1,302	0.55000	716.10
BRASS YELLOW	757	73	684	0.32000	218.88
NON-FERROUS LEAD	639	30	609	0.16000	97.44
BRASS RED	379	30	349	0.42000	146.58
COPPER #3	172	30	142	0.44000	62.48
COPPER BARE BRIGHT	162	30	132	0.56000	73.92
COPPER #1	689	66	623	0.55000	342.65

Total: 2,776.93

Page 1 of

Received by:

If the shipment moves between two ports by a carrier by water, the law requires that the [illegible] carrier [illegible] weight

White - Shipper's Copy Yellow - Return Copy [illegible]

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

22488

4/05/99

TYPE	CONT NO	MATERIAL	WT/UNT.	PRICE	CARRIER	AMOUNT
FIN	4630030	BARLEY BARE WIRE/MILLBERR	1604#	C 56.25	040599	$902.25
FIN	4630010	NO. 1 HALSTEAD/WYNN	1336#	C 53.00	040599	708.08
FIN	4630020	UNSWEATED AUTO RADIATORS	500#	C 33.00	040599	165.00
FIN	4032060	YELLOW BRASS SOLIDS/LATON	601#	C 32.00	040599	192.32
FIN	4032100	# 2 INSULATED WIRE	306#	C 19.00	040599	58.14
FIN	4032070	CAST 356 AUTO HUBS	803#	C 46.00	040599	369.38
FIN	4032040	ALUMIN COPPER RADS CLEAN	416#	C 39.00	040599	162.24

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,557.41

STRAIGHT BILL OF LADING

879

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: METROMOBILE	Shipper's No. 879	Truck/Trailer No. NEIL

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 04/05/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	800	63	737	0.55000	405.35
COPPER BARE BRIGHT	779	101	678 M	0.56000	379.68
AUTO RADIATOR	552	58	494	0.33000	163.02
ALUM COP RADIATOR	482	74	408	0.39000	159.12
ALUM 356 WHEELS	491	61	430	0.46000	197.80
COPPER #2 INSULATED	381	64	317	0.18000	57.06
ALUM 356 WHEELS	481	108	373	0.46000	171.58
COPPER BARE BRIGHT	988	61	927	0.56000	519.12
BRASS YELLOW	677	77	600	0.32000	192.00
COPPER #1	679	75	604	0.55000	332.20

Total: 2,576.93

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

M22535

04-13-99

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

YPE	OUR CONT NO	MATERIAL	WT/UNIT	PRICE	CARRIER	AMOUNT
'IN	5053020	Tinned Copper Wire	370#	C 52.00	04-13-99	$ 192.40
'IN	4032110	No 2 Copper	1646#	C 52.00	04-13-99	855.92
'IN	5053010	No 1 Helstead	484#	C 55.00	04-13-99	266.20
FIN	5053030	Lead Wheel Weights	304#	C 9.00	04-13-99	27.36
FIN	4032080	Lead Clean Scrap	740#	C 16.00	04-13-99	118.40
FIN	4748012	Unsweated Auto Radiators	494#	C 33.00	04-13-99	163.02
FIN	4032090	Red Brass Solids	646#	C 42.00	04-13-99	271.32
FIN	4748030	Yellow Brass Solids	1357#	C 32.00	04-13-99	434.24
FIN	4491011	Cast 356 Auto Hubs	468#	C 46.00	04-13-99	215.28
FIN	4491030	Aluminum Copper Radiator	1392#	C 39.00	04-13-99	542.88
						$3,087.02

PAID

Metro Recycling Inc
13548 South Western Avenue
Blue Island, Illinois 60406

STRAIGHT BILL OF LADING

Bill of Lading No. 904

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: JIM	Shipper's No. 1	Truck/Trailer No. METRO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 04/12/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 hereof, 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 assigns.

Consigned To: METRO RECYCLING OF MUNSTER (CHEMETCO)

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	1,416	59	1,357	0.32000	434.24
COPPER #1	576	92	484	0.58000	280.72
COPPER #2	977	77	900	0.50000	450.00
COPPER #2	834	87	747	0.50000	373.50
ALUM 356 WHEELS	527	78	449	0.43500	195.32
ALUM COP RADIATOR	782	81	701	0.37000	259.37
ALUM COP RADIATOR	763	59	704	0.37000	260.48
AUTO RADIATOR	568	64	504	0.32000	161.28
COPPER PLATED	430	60	370	0.50000	185.00
NON-FERROUS LEAD	950	30	920	0.15000	138.00
NON-FERROUS LEAD	336	10	326	0.15000	48.90
BRASS RED	680	30	650	0.42000	273.00

Total: 3,059.21

Page 1 of

Received by:

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"

Form 2 Original - Shipper Copy 3 - Delivery Copy 4 - Carrier Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22544 4/16/99

TYPE	QUIT CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4032031	LIGHT COPPER / COBRE 3	505#	C 46.00	041699	$232.30
FIN	4748012	UNSWEATED AUTO RADIATORS	443#	C 33.00	041699	146.19
FIN	4491021	# 2 INSULATED WIRE	895#	C 19.00	041699	170.05
FIN	5348010	BARLEY BARE WIRE/MILLBERR	791#	C 58.00	041699	458.78
FIN	5348020	NO.1 HALSTEAD/WYNN	1568#	C 55.25	041699	866.32
FIN	4748040	CAST 356 AUTO HUBS	991#	C 46.00	041699	455.86
FIN	4748021	ALUMIN COPPER RADS CLEAN	1227#	C 39.00	041699	478.53

METRO RECYCLING $2,808.03
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

POSTED

STRAIGHT BILL OF LADING

Bill of Lading No 912

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: JIM	Shipper's No. 1	Truck/Trailer No. METRO

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

At: 04/~~15~~ 16/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM 356 WHEELS	535	55	480	0.46000	220.80
ALUM 356 WHEELS	560	56	504	0.46000	231.84
AUTO RADIATOR	507	63	444	0.33000	146.52
ALUM COP RADIATOR	546	68	478	0.39000	186.42
ALUM COP RADIATOR	826	77	749	0.39000	292.11
COPPER #1	1,000	79	921	0.55000	506.55
COPPER #1	725	79	646	0.55000	355.30
COPPER BARE BRIGHT	863	73	790	0.56000	442.40
COPPER #3	595	91	504	0.46000	231.84
COPPER #2 INSULATED	972	77	895	0.19000	170.05

Total: 2,783.83

Page 1 of

Received by:

"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"

Uniform Straight Bill of Lading - Regular Form - Rev. 1-1-90

printed 04/[illegible]/2010 1:12PM by epa4267 p. 71/293

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22595 4/29/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5100013	NO.2 COPPER / NO.2 TUBO	1859# C	52.00	042999	$966.68
FIN	5373011	BARLEY BARE WIRE/MILLBERR	2306# C	58.00	042999	1,337.48
FIN	4748018	UNSWEATED AUTO RADIATORS	1227# C	33.00	042999	404.91
FIN	4748050	# 2 INSULATED WIRE	1000# C	19.00	042999	190.00
FIN	4748021	ALUMIN COPPER RADS CLEAN	773# C	39.00	042999	301.47
FIN	6061012	TINNED CU WIRE / PLETINUS	107# C	55.00	042999	58.85
FIN	5553011	LIGHT COPPER / COBRE 3	748# C	48.00	042999	359.04
FIN	5952012	NO.1 HALSTEAD/WYNN	2300# C	59.00	042999	1,357.00
FIN	5907010	# 2 INSULATED WIRE	640# C	29.00	042999	185.60
FIN	5557010	E C CHOPS	1734# C	46.00	042999	797.64

$5,958.67

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22596 4/29/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5553020	CAST 356 AUTO HUBS	671# C	49.00	042999	$328.79
FIN	6061021	# 2 INSULATED WIRE	825# C	20.00	042999	165.00
FIN	5473010	ALUMIN COPPER RADS CLEAN	2101# C	40.00	042999	840.40

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$1,334.19

STRAIGHT BILL OF LADING

B. of Lading No. 953

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1561

Carrier: DRENTH	Shipper's No. 2014	Truck/Trailer No. CARD

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 04/29/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	829	70	759	0.48000	364.32
COPPER #2	1,192	80	1,112	0.52000	578.24
COPPER #2	767	73	694	0.52000	360.88
COPPER BARE BRIGHT	2,127	72	2,055	0.58000	1,191.90
ALUM 356 WHEELS	742	67	675	0.49000	330.75
AUTO RADIATOR	542	69	473	0.33000	156.09
ALUM COP RADIATOR	795	67	728	0.39000	283.92
ALUM WIRE	967	66	901	0.46000	414.46
ALUM WIRE	884	58	825	0.46000	379.56
COPPER #2 INSULATED	796	69	727	0.18000	130.86
COPPER #2 INSULATED	901	54	847	0.18000	152.46
COPPER #1 INSULATED	711	62	649	0.28000	181.72
AUTO RADIATOR	532	74	458	0.33000	151.14
ALUM COP RADIATOR	635	71	564	0.42000	236.88
ALUM COP RADIATOR	546	71	475	0.42000	199.50
ALUM COP RADIATOR	630	71	559	0.42000	234.78
ALUM COP RADIATOR	567	52	515	0.42000	215.30
COPPER #2 INSULATED	396	48	348	0.18000	62.64
COPPER #1	411	30	381	0.59000	224.79
AUTO RADIATOR	363	68	295	0.33000	97.35
COPPER #1	918	73	845	0.59000	498.55
COPPER #1	913	73	840	0.59000	495.60

Total

CONTINUED ON NEXT PAGE

Page 1 of

Received by:

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STRAIGHT BILL OF LADING

Bill of Lading No.	953

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 2014	Truck/Trailer No. CARO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 04/29/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT M	287	36	251	0.58000	145.58
COPPER PLATED M	112	7	105	0.52000	54.50
COPPER #1 M	267	30	237	0.59000	139.83

Total: 7,283.10

Page 2 of

Received by:

*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 [illegible]

[illegible] Shipper's Copy [illegible] Return Copy [illegible]

22640 5/10/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6285012	NO.2 COPPER / NO.2 TUBO	826#	C 58.00	051099	$479.08
FIN	5553011	LIGHT COPPER / COBRE 3	575#	C 48.00	051099	276.00
FIN	6554012	BARLEY BARE WIRE/MILLBERR	2427#	C 65.00	051099	1,577.55
FIN	6428010	NO.1 HALSTEAD/WYNN	804#	C 62.50	051099	502.50
FIN	6554021	LEAD CLEAN SCRAP NO SB	856#	C 16.00	051099	136.96
FIN	6554031	LEAD CABLE/PLAMO DE CABLE	294#	C 20.00	051099	58.80
FIN	5907010	# 2 INSULATED WIRE	1068#	C 29.00	051099	309.72
FIN	5557010	E C CHOPS	1533#	C 46.00	051099	705.18
FIN	5553020	CAST 356 AUTO HUBS	507#	C 49.00	051099	248.43
FIN	6285021	ALUMIN COPPER RADS CLEAN	2049#	C 42.00	051099	860.58

METRO RECYCLING $5,154.80
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-8564

22640 5/10/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6581012	TINNED CU WIRE / PLETINUS	672#	C 58.00	051099	$389.76
FIN	6580011	# 2 INSULATED WIRE	607#	C 27.00	051099	163.89
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

METRO RECYCLING $553.65
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

ZPM by 0004267 p. 74/293

STRAIGHT BILL OF LADING

Bill of Lading No. 983

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

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

At: 05/10/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	865	52	813	0.62500	508.13
COPPER #1 INSULATED	665	53	612	0.29000	177.48
ALUM COP RADIATOR	681	49	632	0.42000	265.44
COPPER #2 INSULATED	553	65	488	0.22000	107.36
ALUM WIRE	873	102	771	0.40000	308.40
ALUM WIRE	835	63	772	0.40000	308.80
ALUM COP RADIATOR	667	78	589	0.42000	247.38
ALUM COP RADIATOR	923	78	845	0.42000	354.90
COPPER #2	878	58	820	0.58000	475.60
COPPER #3	657	77	580	0.48000	278.40
ALUM 356 WHEELS	578	63	515	0.49000	252.35
COPPER PLATED	732	58	674	0.58000	390.92
NON-FERROUS LEAD	899	30	869	0.16000	139.04
NON-FERROUS LEAD	326	30	296	0.20000	59.20
COPPER #2 INSULATED	653	65	588	0.10000	58.80
COPPER BARE BRIGHT	2,498	75	2,423	0.65000	1,574.95

Total: 5,507.15

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

printed 04/20/2010 1:12PM by epa4267 p. 76/293

CHICAGO WAREHOUSE (800) 444-5564

22711

5/26/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6743011	BARLEY BARE WIRE/MILLBERR	1345#	C 66.00	052699	$887.70
FIN	6285021	ALUMIN COPPER RADS CLEAN	951#	C 42.00	052699	399.42
FIN	7111021	NO.2 COPPER / NO.2 TUBO	1166#	C 56.00	052699	652.96
FIN	6743011	BARLEY BARE WIRE/MILLBERR	599#	C 66.00	052699	395.34
FIN	7111011	NO. 1 HALSTEAD/WYNN	2166#	C 64.00	052699	1,386.24
FIN	6656011	CAST 356 AUTO HUBS	428#	C 50.00	052699	214.00
FIN	6985013	ALUMIN COPPER RADS CLEAN	1000#	C 44.00	052699	440.00
FIN	7550021	LIGHT COPPER / COBRE 3	163#	C 51.00	052699	83.13
FIN	7550013	IRONY RADIATOR CUTOFF ACR	539#	C 8.00	052699	43.12
FIN	7550031	# 2 INSULATED WIRE	874#	C 22.00	052699	192.28

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$4,694.19

POSTED

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7111031	ALUMIN COPPER RADS CLEAN	480#	C 44.00	052699	$211.20
FIN	7550021	LIGHT COPPER / COBRE 3	425#	C 51.00	052699	216.75
FIN	7550050	LEAD CLEAN SCRAP NO SB	756#	C 16.00	052699	120.96
FIN	7550040	# 2 INSULATED WIRE	1314#	C 32.00	052699	420.48
FIN	7111021	NO.2 COPPER / NO.2 TUBO	312#	C 56.00	052699	174.72

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$1,144.11

STRAIGHT BILL OF LADING

Bill of Lading No. 1027

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

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

At: 05/26/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	816	62	754	0.64000	482.56
COPPER #1	610	74	536	0.64000	343.04
COPPER #1 INSULATED	971	58	913	0.20000	182.60
ALUM COP RADIATOR	603	69	534	0.44000	234.96
ALUM COP RADIATOR	536	56	480	0.44000	211.20
ALUM COP RADIATOR	566	82	484	0.44000	212.96
ALUM COP RADIATOR	1,022	74	948	0.44000	417.12
COPPER #2 INSULATED	950	69	881	0.20000	176.20
COPPER #1 INSULATED	478	61	417	0.20000	83.40
COPPER #1	977	96	881	0.64000	563.84
COPPER #3	495	61	434	0.52000	225.68
ALUM 356 WHEELS	485	54	431	0.50000	215.50
ALUM COP RADIATOR/FE	655	113	542	0.08000	43.36
ALUM COP RADIATOR	445	54	391	0.44000	172.04
COPPER PLATED	328	16	312	0.58000	180.96
NON-FERROUS LEAD	822	64	758	0.16000	121.28
COPPER #3	214	51	163	0.52000	84.76
COPPER #2	1,246	80	1,166	0.58000	676.28
COPPER BARE BRIGHT	671	71	600	0.56000	336.00

Total: 5,023.74

Page 1 of

Received by:

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."

White - Shipper Copy Yellow - Return Copy [illegible]

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22742 6/07/99

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	8047022	# 2 INSULATED WIRE	434#	C	28.00	060799	$121.52
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$121.52

T= 626.3.29

22742 6/07/99

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	7111041	CAST 356 AUTO HUBS	467#	C	50.00	060799	$233.50
FIN	7111031	ALUMIN COPPER RADS CLEAN	1020#	C	44.00	060799	448.80
FIN	7760010	NO.2 COPPER / NO.2 TUBO	595#	C	50.00	060799	297.50
FIN	7470011	ALUMIN COPPER RADS CLEAN	1151#	C	44.00	060799	506.44
FIN	7880014	LIGHT COPPER / COBRE 3	1054#	C	44.00	060799	463.76
FIN	7958012	BARLEY BARE WIRE/MILLBERR	725#	C	59.00	060799	427.75
FIN	7949013	NO.1 HALSTEAD/WYNN	5000#	C	56.00	060799	2,800.00
FIN	8032011	NO.1 HALSTEAD/WYNN	1361#	C	56.00	060799	762.16
FIN	8047012	# 2 INSULATED WIRE	578#	C	18.00	060799	104.04
FIN	8047031	LEAD CLEAN SCRAP NO SB	612#	C	16.00	060799	97.92

$6,141.87

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

M 22742

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1051

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

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

At: 06/07/99

From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 hereof, 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	868	84	804	0.580005	466.32
COPPER #1	2,531	84	2,447	0.580005	1,419.26
COPPER #1	1,163	56	1,107	0.580005	642.06
COPPER #2	680	85	595	0.50000	297.50
ALUM 356 WHEELS	554	81	473	0.43500	205.76
ALUM COP RADIATOR	822	94	728	0.37000	269.36
COPPER #2 INSULATED	662	76	586	0.00000	0.00
ALUM COP RADIATOR	623	80	543	0.37000	200.91
COPPER #1	2,071	63	2,008	0.58000	1,164.64
ALUM COP RADIATOR	690	95	595	0.37000	220.15
COPPER #1 INSULATED	516	78	438	0.00000	0.00
COPPER BARE BRIGHT	794	69	725	0.59000	427.75
COPPER #3	402	69	333	0.44000	146.52
COPPER #3	797	73	724	0.44000	318.56
NON-FERROUS LEAD	643	30	613	0.15000	91.95
ALUM COP RADIATOR	383	58	325	0.37000	120.25

Total: 5,990.99

Received by:

Page 1 of

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"

60406 0000

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22780 6/16/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	8032021	NO. 2 COPPER / NO. 2 TUBO	769#	C 49.25	061699	$378.73
IN	8032011	NO. 1 HALSTEAD/WYNN	1139#	C 56.00	061699	637.84
IN	7470011	ALUMIN COPPER RADS CLEAN	1849#	C 44.00	061699	813.56
IN	8123040	LIGHT COPPER / COBRE 3	256#	C 45.00	061699	115.20
IN	8123010	BARLEY BARE WIRE/MILLBERR	577#	C 58.00	061699	334.66
IN	8123020	NO. 1 HALSTEAD/WYNN	1269#	C 56.00	061699	710.64
IN	8598010	# 2 INSULATED WIRE	615#	C 26.50	061699	162.98
IN	8123030	CAST 356 AUTO HUBS	1004#	C 50.00	061699	502.00
IN	8032031	ALUMIN COPPER RADS CLEAN	1375#	C 44.00	061699	605.00
IN	8598020	# 2 INSULATED WIRE	376#	C 21.00	061699	78.96

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL

6/17 RECONCILED, BUT WAITING TO ✓ ON PRICE FOR #2. $4,339.57

STRAIGHT BILL OF LADING

Bill of Lading No. 1076

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

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

At: 06/16/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2	833	63	770	0.50000	385.00
COPPER #1	1,158	78	1,080	0.56000	604.80
COPPER #1	810	68	742	0.56000	415.52
ALUM COP RADIATOR	617	62	555	0.44000	244.20
ALUM COP RADIATOR	789	61	728	0.44000	320.32
ALUM COP RADIATOR	715	57	658	0.44000	289.52
ALUM COP RADIATOR	486	57	429	0.44000	188.76
COPPER #1 INSULATED	680	65	615	0.28000	172.20
ALUM COP RADIATOR	520	63	457	0.44000	201.08
ALUM COP RADIATOR	474	63	411	0.44000	180.84
ALUM 356 WHEELS	553	51	502	0.50000	251.00
ALUM 356 WHEELS	577	71	506	0.50000	253.00
COPPER #2 INSULATED	454	54	400	0.22000	88.00
COPPER BARE BRIGHT	641	63	578	0.58000	335.24
COPPER #1	650	60	590	0.56000	330.40
COPPER #3	323	68	255	0.44000	112.20

#3 415?

Total: 4,372.08

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22817 6/25/99

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8032021	NO.2 COPPER / NO.2 TUBO	806#	C 49.25	062599	$396.96
FIN	8123040	LIGHT COPPER / COBRE 3	1144#	C 45.00	062599	514.80
FIN	8123010	BARLEY BARE WIRE/MILLBERR	2572#	C 58.00	062599	1,491.76
FIN	8123020	NO.1 HALSTEAD/WYNN	1231#	C 56.00	062599	689.36
FIN	8824041	ALUMIN COPPER RADS CLEAN	1673#	C 44.00	062599	736.12
FIN	8824010	NO.1 HALSTEAD/WYNN	504#	C 57.00	062599	287.28

$4,116.28

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 1100

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 06/25/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	578	57	521	0.44000	229.24
COPPER #3	398	82	316	0.45000	142.20
ALUM COP RADIATOR	728	70	658	0.44000	289.52
ALUM COP RADIATOR	635	108	527	0.44000	231.88
COPPER #1	933	72	861	0.56000	482.16
COPPER #1	1,067	97	970	0.56000	543.20
COPPER #3	924	50	874	0.45000	393.30
COPPER #2	873	68	805	0.50000	402.50
COPPER BARE BRIGHT	921	56	865	0.58000	501.70
COPPER BARE BRIGHT	1,794	86	1,708	0.58000	990.64

Total 4,206.34

Page 1 of

Received by:

*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 - Shipper's Copy Yellow - Return Copy Pink - Yard Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

22837 7/01/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8824021	NO.2 COPPER / NO.2 TUBO	1411#	C 51.00	070199	$719.61
FIN	8824031	LIGHT COPPER / COBRE 3	731#	C 46.00	070199	336.26
FIN	8824010	NO.1 HALSTEAD/WYNN	1996#	C 57.00	070199	1,137.72
FIN	8824041	ALUMIN COPPER RADS CLEAN	3327#	C 44.00	070199	1,463.88
FIN	9314012	NO.1 HALSTEAD/WYNN	330#	C 61.00	070199	201.30
FIN	9569060	LEAD CLEAN SCRAP NO.SP	288#	C 16.00	070199	46.08
FIN	9314030	ALUMIN COPPER RADS CLEAN	261#	C 46.00	070199	120.06
FIN	9569050	TINNED CU WIRE / PLETINUS	2078#	C 58.00	070199	1,205.24
FIN	9461021	UNSWEATED AUTO RADIATORS	160#	C 38.50	070199	61.60
FIN	9461011	YELLOW BRASS SOLIDS/LATON	549#	C 38.00	070199	208.62

POSTED

METRO RECYCLING
15346 S. WESTERN AVE

IL $5,500.37

CHEMETC

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9569012	IRONY RADIATOR CUTOFF ACR	1511#	C 10.00	070199	$151.10
FIN	9569030	# 2 INSULATED WIRE	334#	C 32.00	070199	106.88
FIN	9569020	E C CHOPS	367#	C 48.00	070199	176.16
FIN	9108013	CAST 356 AUTO HUBS	2055#	C 50.00	070199	1,027.50
FIN	9569040	# 2 INSULATED WIRE	475#	C 27.00	070199	128.25

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND
60406 0000

IL $1,589.89

printed 04/20/2010 1:12PM by epa4267 p. 84/293

STRAIGHT BILL OF LADING

Bill of Lading No. 1117

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 06/30/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	518	59	459	0.44000	201.96
ALUM COP RADIATOR	541	61	480	0.44000	211.20
ALUM 356 WHEELS	519	100	419	0.50000	209.50
ALUM COP RADIATOR	539	78	461	0.44000	202.84
ALUM 356 WHEELS	693	64	629	0.50000	314.50
ALUM 356 WHEELS	544	59	485	0.50000	242.50
ALUM COP RADIATOR	538	64	474	0.44000	208.56
ALUM COP RADIATOR	516	66	450	0.44000	198.00
ALUM 356 WHEELS	603	78	525	0.50000	262.50
COPPER #2 plate	1,875	82	1,793	0.51000	914.43
COPPER #2	664	70	594	0.56000	332.64
COPPER #1	847	76	771	0.57000	439.47
COPPER #3	572	89	483	0.46000	222.18
COPPER #1	664	68	596	0.57000	339.72
COPPER #2	880	61	819	0.51000	417.69
COPPER #3	325	70	255	0.46000	117.30
COPPER #1	906	58	848	0.57000	483.36
ALUM COP RADIATOR	543	80	463	0.44000	203.72
ALUM COP RADIATOR	456	77	379	0.44000	166.76
ALUM COP RADIATOR	512	70	442	0.44000	194.48
COPPER #2 INSULATED	590	85	505	0.15000	75.75
COPPER #1 INSULATED	406	70	336	0.25000	84.00

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1117

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

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

At: 06/30/99 **From:** BLUE- ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM-COP RADIATOR/FE	537	59	478	0.08000	38.24
ALUM COP-RADIATOR/FE	643	87	556	0.08000	44.48
ALUM COP RADIATOR/FE	538	63	475	0.08000	38.00
BRASS YELLOW	637	87	550	0.38000	209.00
NON-FERROUS LEAD	319	32	287	0.10000	28.70
COPPER PLATED Munster	290	7	283	0.56000	158.48
COPPER #1 Munster	131	16	115	0.61000	70.15
AUTO RADIATOR	161	0	161	0.38500	61.99
ALUM WIRE	430	63	367	0.48000	176.16

Total: 6,868.25

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

22864

7/08/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8824021	NO. COPPER / NO.2 TUBO	784#	C 51.00	070899	$399.84
FIN	8305014	BARLEY BARE WIRE/MILLBERR	1234#	C 59.00	070899	728.06
FIN	9314[illegible]	NO.1 HALSTEAD/WYNN	1384#	C 61.00	070899	844.24
FIN	9364[illegible]	LIGHT COPPER / COBRE 3	524#	C 49.00	070899	256.76
FIN	9461021	UNSWEATED AUTO RADIATORS	414#	C 38.50	070899	159.39
FIN	9461011	YELLOW BRASS SOLIDS/LATON	1020#	C 38.00	070899	387.60
FIN	9981013	# 2 INSULATED WIRE	512#	C 28.00	070899	143.36
FIN	9314030	ALUMIN COPPER RADS CLEAN	2461#	C 46.00	070899	1,132.06

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

POSTED

$4,051.31

STRAIGHT BILL OF LADING

Bill of Lading No. 1132

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BRENTH	Shipper's No. 0	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/08/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	722	66	656	0.66000	432.96
COPPER #3	594	70	524	0.45000	235.80
COPPER #1	803	70	733	0.66000	483.78
ALUM COP RADIATOR	419	69	350	0.46000	161.00
ALUM COP RADIATOR	415	59	356	0.46000	163.76
ALUM COP RADIATOR	418	56	362	0.46000	166.52
ALUM COP RADIATOR	504	75	429	0.46000	197.34
ALUM COP RADIATOR	475	81	394	0.46000	181.24
ALUM COP RADIATOR	631	71	560	0.46000	257.60
AUTO RADIATOR	474	61	413	0.38500	159.01
COPPER #2	843	60	783	0.58000	454.14
COPPER BARE BRIGHT	1,288	54	1,234	0.68000	839.12
BRASS YELLOW	1,088	68	1,020	0.38000	387.60
COPPER #1 INSULATED	583	70	513	0.30000	153.90

Total: 4,273.77

Page 1 of

Received by:

*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

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[illegible]

7/16/99

TYPE	OUR[illegible]	NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9314020	NO.2 COPPER / NO.2 TUBO	556#	C 56.00	071699	$311.36
FIN	482021	LEAD CLEAN SCRAP NO SB	414#	C 16.00	071699	66.24
FIN	9461021	UNSWEATED AUTO RADIATORS	459#	C 38.50	071699	176.72
FIN	9461000	RED BRASS SOLIDS	1454#	C 49.00	071699	712.46
FIN	9461011	YELLOW BRASS SOLIDS/LATON	885#	C 38.00	071699	336.30
FIN	482013	# 2 INSULATED WIRE	767#	C 28.00	071699	214.76
FIN	9314030	ALUMIN COPPER RADS CLEAN	3031#	C 46.00	071699	1,394.26
FIN	9314020	NO.2 COPPER / NO.2 TUBO	313#	C 56.00	071699	175.28

needs haul price to post.

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND
60406 0000

POSTED

$3,387.38

STRAIGHT BILL OF LADING

Bill of Lading No. 1153

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/16/99

From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	488	29	459✓	0.38500	176.72
ALUM COP RADIATOR	1,058	71	987✓	0.46000	454.02
ALUM COP RADIATOR	849	37	812✓	0.46000	373.52
ALUM COP RADIATOR	453	33	420✓	0.46000	193.20
ALUM COP RADIATOR	827	36	791✓	0.46000	363.86
COPPER #2 INSULATED	579	70	509✓	0.28000	142.52
COPPER #2 INSULATED	377	67	310✓	0.28000	86.80
COPPER #2	624	68	556✓	0.56000	311.36
BRASS YELLOW	960	75	885✓	0.38000	336.30
BRASS RED	823	38	785✓	0.49000	384.65
BRASS RED	701	34	667✓	0.49000	326.83
NON-FERROUS LEAD	448	34	414✓	0.16000	66.24
COPPER PLATED	368	51	317✓	0.56000	177.52

Total: 3,393.54

Page 1 of

Received by:

*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.

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CHEMETCO CHICAGO WAREHOUSE 1-[redacted]

8/06/99

TYPE	DUR	CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN		1243020	COPPER / NO.2 TUBO	948#-	C 60.00	080699	$568.80
FIN		1243013	HALSTEAD/WYNN	2052#-	C 67.00	080699	1,374.84
FIN		1243071	RED BRASS SOLIDS	1077#-	C 50.00	080699	538.50
FIN		1243061	YELLOW BRASS SOLIDS/LATON	756#-	C 39.00	080699	294.84
FIN		1243080	CAST 356 AUTO HUBS	400#-	C 53.00	080699	212.00
FIN		1243041	ALUMIN COPPER RADS CLEAN	4225#-	C 48.00	080699	2,028.00
FIN		1672032	ALUMIN COPPER RADS CLEAN	406#-	C 49.00	080699	198.94

POSTED

$5,215.92

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 1208

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No.	Truck/Trailer No. CARD

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

At: 08/06/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	423	75	348	0.55000	191.40
ALUM COP RADIATOR/FE	690	70	620	0.25000	155.00
COPPER #2 INSULATED	322	69	253	0.25000	63.25
ALUM COP RADIATOR	515	62	453	0.48000	217.44
COPPER #1	634	63	571	0.67000	382.57
COPPER #1	760	60	700	0.67000	469.00
BRASS YELLOW	1,103	58	1,045	0.39000	407.55
ALUM COP RADIATOR	593	69	524	0.48000	251.52
ALUM COP RADIATOR	710	78	632	0.48000	303.36
COPPER BARE BRIGHT	1,100	61	1,039	0.68000	706.52
COPPER #2	1,144	84	1,060	0.60000	636.00
COPPER #1	1,124	67	1,057	0.67000	708.19
ALUM COP RADIATOR	520	57	463	0.48000	222.24
AUTO RADIATOR	542	72	470	0.40000	188.00
ALUM COP RADIATOR	514	63	451	0.48000	216.48
ALUM 356 WHEELS	546	66	480	0.53000	254.40
ALUM 356 WHEELS	546	69	477	0.53000	252.81
ALUM COP RADIATOR	481	80	401	0.48000	192.48
COPPER BARE BRIGHT	2,655	53	2,602	0.68000	1,769.36
COPPER BARE BRIGHT	1,336	75	1,261	0.68000	857.48
COPPER BARE BRIGHT	597	84	513	0.68000	348.84
AUTO RADIATOR	433	89	344	0.40000	137.60

CONTINUED ON NEXT PAGE

Total:

Page of

Received by: Jim

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1208

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BRENTH	Shipper's No.	Truck/Trailer No. CARR

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

At: 09/06/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: [illegible]

Material Description	Gross	Tare	Net	Price	Amount
ALUM COR RADIATOR/EE	805	86	719	0.25000	179.75
BRASS RED	976	32	944	0.50000	472.00
COPPER PLATED	335	10	325	0.60000	195.00
COPPER PLATED	261	7	254	0.60000	152.40
ALUM COP RADIATOR	589	71	518	0.48000	248.64

Total: 10,179.28

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

22993

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5664 08-13-99

TYPE	OUR CONT NO	MATERIAL	WT/UNIT	PRICE	CARRIER	AMOUNT
FIN		Reefer Ends	1081#	C 11.00	08-13-99	118.91
FIN		Alum Cop Rad	2643#	C 49.00	08-13-99	1,295.07
FIN		#1 Copper	2965#	C 67.00	08-13-99	1,986.55
FIN		#2 Copper	1088#	C 60.00	08-13-99	652.80
FIN		Lite Copper	357#	C 55.00	08-13-99	196.35
FIN		Alum Rims	1333#	C 53.00	08-13-99	706.49
FIN		Auto Rad Clean	649#	C 40.00	08-13-99	259.60
FIN		Lead	150#	C 14.00	08-13-99	21.00
FIN		Red Brass	564#	C 50.00	08-13-99	282.00
FIN		Alum Wire	253#	C 55.00	08-13-99	139.15
FIN		Brite Copper	997#	C 69.00	08-13-99	684.48
FIN		Yellow Brass	[illegible]	C 39.00	08-13-99	377.52
FIN		#1 Insulated	738#	40.00	08-13-99	295.20
FIN		#2 Insulated	363#	26.00	08-13-99	94.38
						$7,109.50

POSTED

STRAIGHT BILL OF LADING

Bill of Lading No. 1228

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No.	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/13/99 **From: BLUE ISLAND**

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: [illegible]

Material Description	Gross	Tare	Net	Price	Amount
BRASS-RED	597	30	567	0.50000	283.50
NON-FERROUS LEAD	183	30	153	0.16000	24.48
ALUM COP RADIATOR/FE	650	68	582	0.11000	64.02
ALUM WIRE	341	87	254	0.40000	101.60

Total: 6,787.97

Page 2 of

Received by:

*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.

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CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5664

23013

8/18/99

TYPE	OUR CONT. NO.	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	2386031	NO.2 COPPER / NO.2 TUBO	219#	C 60.00	081899	[illegible]
FIN	2386020	BARLEY BARE WIRE/MILLBERR	688#	C 68.00	081899	[illegible]1.40
FIN	2386013	NO.1 HALSTEAD/WYNN	2808#	C 66.00	081899	[illegible]7.84
FIN	2386060	UNSWEATED AUTO RADIATORS	525#	C 41.00	081899	[illegible]53.28
FIN	2386050	ALUMIN COPPER RADS CLEAN	1179#	C 50.00	081899	215.25
FIN	2386041	LIGHT COPPER / COBRE-3	320#	C [illegible]	081899	589.50
FIN	2386120	E C CHOPS	2052#	C [illegible]	081899	172.80
FIN	2386090	CAST 356 AUTO HUBS	426#	C 53.[illegible]	081899	1,128.60
						225.78

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$4,784.45

STRAIGHT BILL OF LADING

Bill of Lading No. 1235

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTR	Shipper's No. 0	Truck/Trailer No. CARO

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

At: 08/18/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2	282	63	219	0.60000	131.40
COPPER #1	936	58	878	0.66000	579.48
COPPER #1	695	71	624	0.66000	411.84
COPPER #1	651	70	581	0.66000	383.46
ALUM WIRE	559	62	497	0.55000	273.35
ALUM WIRE	382	82	300	0.55000	165.00
ALUM WIRE	472	74	398	0.55000	218.90
COPPER #1	784	57	727	0.66000	479.82
ALUM WIRE	538	74	464	0.55000	255.20
ALUM COP RADIATOR	647	41	606	0.50000	303.00
ALUM 356 WHEELS	465	38	427	0.53000	226.31
ALUM COP RADIATOR	622	42	580	0.50000	290.00
AUTO RADIATOR	588	59	529	0.41000	216.89
COPPER BARE BRIGHT	747	58	689	0.68000	468.52
COPPER #3	394	74	320	0.54000	172.80
ALUM WIRE	460	64	396	0.55000	217.80

Total: 4,793.77

Page 1 of

Received by:

*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.

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CHEMETCO CHICAGO WAREHOUSE 23047 T-(800) 444-5664 8/25/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	2386090	CAST 356 AUTO HUBS	837#	C 53.00	082599	$443.61
FIN	2386050	ALUMIN COPPER RADS CLEAN	2790#	C 50.00	082599	1,395.00
FIN	2386080	YELLOW BRASS SOLIDS/LATON	1204#	C 39.00	082599	469.56
FIN	3050012	TINNED CU WIRE / PLETINUS	149#	C 60.00	082599	89.40
FIN	2386120	E C CHOPS	683#	C 55.00	082599	375.65
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,773.22

BLUE ISLAND
60406 0000

23047 8/25/99

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	2386031	NO.2 COPPER / NO.2 TUBO	983#	C 60.00	082599	$589.80
IN	2386041	LIGHT COPPER / COBRE 3	403#	C 54.00	082599	217.62
IN	2386020	BARLEY BARE WIRE/MILLBERR	768#	C 68.00	082599	522.24
IN	2386013	NO.1 HALSTEAD/WYNN	1671#	C 66.00	082599	1,102.86
IN	3030012	LEAD CLEAN SCRAP NO SB	934#	C 14.00	082599	130.76
IN	2386060	UNSWEATED AUTO RADIATORS	1522#	C 41.00	082599	624.02
IN	2386070	RED BRASS SOLIDS	960#	C 51.00	082599	489.60
IN	2386080	YELLOW BRASS SOLIDS/LATON	484#	C 39.00	082599	188.76
IN	2386100	# 1 INSULATED WIRE	158#	C 39.00	082599	61.62
IN	2386110	# 2 INSULATED WIRE	870#	C 26.00	082599	226.20

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$4,153.48

M 23047

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1255

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No.	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/25/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	641	68	573	0.66000	378.18
COPPER #1	611	65	546	0.66000	360.36
ALUM COP RADIATOR	455	60	395	0.50000	197.50
ALUM COP RADIATOR	463	72	391	0.50000	195.50
ALUM COP RADIATOR	460	68	392	0.50000	196.00
ALUM COP RADIATOR	470	79	391	0.50000	195.50
ALUM COP RADIATOR	464	77	387	0.50000	193.50
ALUM COP RADIATOR	448	70	378	0.50000	189.00
AUTO RADIATOR	473	87	386	0.41000	158.26
AUTO RADIATOR	452	70	382	0.41000	156.62
AUTO RADIATOR	468	68	400	0.41000	164.00
AUTO RADIATOR	434	63	371	0.41000	152.11
ALUM WIRE	764	75	689	0.55000	378.95
COPPER #2	1,045	61	984	0.60000	590.40
ALUM 356 WHEELS	534	93	441	0.53000	233.73
BRASS YELLOW	1,274	70	1,204	0.39000	469.56
ALUM 356 WHEELS	471	70	401	0.53000	212.53
COPPER #1	608	52	556	0.66000	366.96
COPPER #2 INSULATED	468	70	398	0.26000	103.48
COPPER #2 INSULATED	585	82	503	0.26000	130.78
COPPER BARE BRIGHT	789	22	767	0.68000	521.56
COPPER PLATED	157	7	150	0.60000	90.00

Total:

CONTINUED ON NEXT PAGE

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1255

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/25/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: [illegible]

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1 INSULATED	180	18	162	0.40000	64.80
BRASS YELLOW	512	30	482	0.39000	187.98
NON-FERROUS LEAD	630	24	606	0.14000	84.84
BRASS RED	994	32	962	0.51000	490.62
NON-FERROUS LEAD	295	4	291	0.14000	40.74
COPPER #3	476	73	403	0.54000	217.62
ALUM COP RADIATOR	518	52	466	0.50000	233.00

Total: 6,954.08

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

9/09/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	2386031	NO.2 COPPER / NO.2 TUBO	798#	C 60.00	090899	[illegible]478.80
FIN	3633050	LIGHT COPPER / COBRE 3	482#	C 54.00	090899	[illegible]260.28
FIN	3633030	NO.1 HALSTEAD/WYNN	3306#	C [illegible]	090899	[illegible]81.96
FIN	3633080	UNSWEATED AUTO RADIATORS	1690#	C 42.00	090899	[illegible].80
FIN	2386100	# 1 INSULATED WIRE	679#	C 39.00	090899	[illegible]
FIN	2386110	# 2 INSULATED WIRE	624#	C 26.00	090899	[illegible]24
FIN	3633100	ALUMIN COPPER RAD8 CLEAN	4283#	C 47.00	090899	2,[illegible].01
FIN	3633040	NO.2 COPPER / NO.2 TUBO	1104#	C 59.00	090899	651.36
FIN	2386020	BARLEY BARE WIRE/MILLBERR	1544#	C 68.00	090899	1,049.92
FIN	3633090	BARLEY BARE WIRE/MILLBERR	958#	C 68.00	090899	651.44

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$8,423.62

POSTED

STRAIGHT BILL OF LADING

Bill of Lading No. 1289

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

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

At: 09/08/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	571	54	517	0.42000	217.14
AUTO RADIATOR	690	21	669	0.42000	280.98
ALUM COP RADIATOR	476	80	396	0.47000	186.12
ALUM COP RADIATOR	927	40	887	0.47000	416.89
ALUM COP RADIATOR	878	75	803	0.47000	377.41
AUTO RADIATOR	529	27	502	0.42000	210.84
ALUM COP RADIATOR	642	41	601	0.47000	282.47
ALUM COP RADIATOR	879	66	813	0.47000	382.11
COPPER #1	703	66	637	0.66000	420.42
COPPER #1	878	75	803	0.66000	529.98
COPPER #1	1,187	112	1,075	0.66000	709.50
COPPER #2	872	71	801	0.66000	528.66
COPPER BARE BRIGHT	886	67	819	0.59000	483.21
COPPER #3	768	85	683	0.68000	464.44
COPPER BARE BRIGHT	564	82	482	0.54000	260.28
COPPER #2	1,883	67	1,816	0.68000	1,234.88
COPPER #1 INSULATED	1,161	81	1,080	0.59000	637.20
COPPER #2 INSULATED	769	91	678	0.39000	264.42
ALUM COP RADIATOR	692	68	624	0.26000	162.24
	832	45	787	0.47000	369.89

Total: 8,419.08

Received by:

Page 1 of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

23125 9/16/99

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3633040	NO.2 COPPER / NO.2 TUBO	1534#	C 59.00	091699	$905.06
FIN	3633050	LIGHT COPPER / COBRE 3	518#	C 54.00	091699	279.72
FIN	3633090	BARLEY BARE WIRE/MILLBERR	838#	C 68.00	091699	569.84
FIN	3633030	NO.1 HALSTEAD/WYNN	1528#	C 66.00	091699	1,008.48
FIN	3633080	UNSWEATED AUTO RADIATORS	690#	C 42.00	091699	289.80
FIN	3633070	RED BRASS SOLIDS	890#	C 52.00	091699	462.80
FIN	3633060	YELLOW BRASS SOLIDS/LATON	1500#	C 41.00	091699	615.00
FIN	3633100	ALUMIN COPPER RADS CLEAN	1301#	C 47.00	091699	611.47
FIN	4323020	TINNED CU WIRE / PLETINUS	1070#	C 82.30	091699	880.61
FIN	4185041	LIGHT COPPER / COBRE 3	284#	C 55.00	091699	156.20
						$5,778.98

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

24931

23125 9/16/99

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3633040	NO.2 COPPER / NO.2 TUBO	1534#	C 59.00	091699	$905.06
FIN	3633050	LIGHT COPPER / COBRE 3	518#	C 54.00	091699	279.72
FIN	3633090	BARLEY BARE WIRE/MILLBERR	838#	C 68.00	091699	569.84
FIN	3633030	NO.1 HALSTEAD/WYNN	1528#	C 66.00	091699	1,008.48
FIN	3633080	UNSWEATED AUTO RADIATORS	690#	C 42.00	091699	289.80
FIN	3633070	RED BRASS SOLIDS	890#	C 52.00	091699	462.80
FIN	3633060	YELLOW BRASS SOLIDS/LATON	1500#	C 41.00	091699	615.00
FIN	3633100	ALUMIN COPPER RADS CLEAN	1301#	C 47.00	091699	611.47
FIN	4323020	TINNED CU WIRE / PLETINUS	1070#	C 82.30	091699	880.61
FIN	4185041	LIGHT COPPER / COBRE 3	284#	C 55.00	091699	156.20
						$5,778.98

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

M 23125

** ***VOID*** ***

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23125

9/16/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	432[illegible]	[illegible] CLEAN SCRAP NO SB	475#	C 14.00	091[illegible]	$66.50
FIN	41[illegible]051	YELLOW BRASS SOLIDS/LATON	1416#	C 38.00	09[illegible]99	53[illegible].08
FIN	4374011	E C CHOPS	185#	C 55.00	091699	10[illegible].75
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		$706.33

POSTED

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23166

9/27/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3633022	# 2 INSULATED WIRE	932#	C 26.00	091699	$242.32

POSTED

$242.32

METRO RECYCLING
15348 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

printed 04/20/2010 1:12PM by epa4267 p. 104/293

STRAIGHT BILL OF LADING

Bill of Lading No. 1302

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. CARO

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

At: 09/15/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amo[redacted]
ALUM COP RADIATOR	602	30	572	0.50000 41	28[redacted]
ALUM COP RADIATOR	774	49	725	0.47000 47	340.75
COPPER #2	1,566	66	1,500	0.59000	885.00
COPPER #1	658	58	600	0.66000	396.00
NON-FERROUS LEAD	491	16	475	0.14000	66.50
BRASS RED	955	50	905	0.52000	470.60
COPPER BARE BRIGHT	903	65	838	0.68000	569.84
BRASS YELLOW	3,033	120	2,913	0.41000	1,194.33
COPPER PLATED	1,084	50	1,034	0.59000	610.06
COPPER #1	127	0	127M	0.66000	83.82
AUTO RADIATOR	746	56	690	0.42000	289.80
ALUM WIRE	195	15	180M	0.56000 55	100.80
COPPER #2 INSULATED	996	60	936	0.26000	243.36
COPPER #3	520	74	446	0.54000	240.84
COPPER #3	496	112	384	0.54000	207.36
COPPER #1	889	80	809	0.66000	533.94

Total: 6,519.00

Received by:

Page 1 of

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23184

9/29/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	7633030	NO. 0 HALSTEAD/WYNN	1166#	C	66.00	092999	$769.56
FIN	4185021	NO. 1 HALSTEAD/WYNN	3000#	C	66.00	092999	1,980.00
FIN	5071012	NO. 1 HALSTEAD/WYNN	130#	C	67.00	092999	87.10
FIN	4185031	NO. 2 COPPER / NO. 2 TUBO	2020#	C	60.00	092999	1,212.00
FIN	4185013	BARLEY BARE WIRE/MI	1190#	C	70.00	092999	833.00
FIN	4185070	UNSWEATED AUTO RAD	1185#	C	42.00	092999	497.70
FIN	4901013	YELLOW BRASS SOLID	1601#	C	38.00	092999	[illegible].38
FIN	4185080	ALUMIN COPPER RADS CLEAN	3816#	C	46.00	092999	[illegible].36
FIN	4185041	LIGHT COPPER / COBRE	552#	C	55.00	092999	[illegible].60

$8,046.70

14660 ?

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 1335

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 925 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

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

120 rail

At: 09/29/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	899	68	831	0.66000	548.46
COPPER #1	597	75	522	0.66000	344.52
COPPER #2	976	62	914	0.60000	548.40
COPPER #3	629	78	551	0.55000	303.05
COPPER #1	1,103	69	1,034	0.66000	682.44
COPPER #1	802	65	737	0.66000	486.42
AUTO RADIATOR	825	33	792	0.42000	332.64
AUTO RADIATOR	427	30	397	0.42000	166.74
ALUM COP RADIATOR	546	24	522	0.46000	240.12
ALUM COP RADIATOR	1,346	44	1,302	0.46000	598.92
ALUM COP RADIATOR	1,056	34	1,022	0.46000	470.12
ALUM COP RADIATOR	1,028	26	1,002	0.46000	460.92
BRASS YELLOW	1,694	91	1,603	0.37000	593.11
COPPER #2 INSULATED	771	70	701	0.26000	182.26 reject
COPPER #1 INSULATED	1,132	88	1,044	0.36000	375.84 X-mas lines
COPPER BARE BRIGHT	1,259	70	1,189	0.68000	808.52
COPPER #1	596	65	531	0.66000	350.46
COPPER #1	689	50	639	0.66000	421.74
COPPER #2	1,197	92	1,105	0.60000	663.00

(32*)

ch 4296 - us 4294 #1
ch 2020 - us 2019 #2
ch 1195 - us 1189 not rad
ch 3816 us 3848 all cu rad (32*)

Total: 8,577.68

Page 1 of

Received by:

*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.

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printed 04/20/2010 1:12PM by epa4267 p. 108/293

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23273 10/19/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	6154071	# 1 INSULATED WIRE	451#	C	39.00	101999	$175.89
FIN	6154021	NO.2 COPPER / NO.2 TUBO	1930#	C	58.00	101999	1,119.40
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

Posted 10/19/99

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60405 0000
60406 0000

$1,295.29

23273 10/19/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	6396011	LEAD CLEAN SCRAP NO SB	556#	C	15.00	101999	$83.40
FIN	6154041	UNSWEATED AUTO RADIATORS	2095#	C	40.00	101999	838.00
FIN	6117012	RED BRASS SOLIDS	1448#	C	52.00	101999	752.96
FIN	6154061	YELLOW BRASS SOLIDS/LATON	2356#	C	38.00	101999	895.28
FIN	6154031	ALUMIN COPPER RADS CLEAN	1595#	C	47.00	101999	749.65
FIN	6154021	NO.2 COPPER / NO.2 TUBO	2816#	C	58.00	101999	1,633.28
FIN	6154051	LIGHT COPPER / COBRE 3	1746#	C	53.00	101999	925.38
FIN	6154010	BARLEY BARE WIRE/MILLBERR	4193#	C	68.00	101999	2,851.24
FIN	6154090	NO.1 HALSTEAD/WYNN	1722#	C	66.00	101999	1,136.52
FIN	6117012	RED BRASS SOLIDS	9682#	C	52.00	101999	5,034.64

METRO RECYCLING
15346 S. WESTERN AVE

$14,900.35

STRAIGHT BILL OF LADING

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 10/19/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS RED	2,267	70	2,197	0.52000	1,142.44
BRASS RED	2,686	82	2,604	0.52000	1,354.08
BRASS RED	2,281	67	2,214	0.52000	1,151.28
BRASS RED	2,730	55	2,675	0.52000	1,391.00
NON-FERROUS LEAD	598	40	558	0.15000	83.70
BRASS RED	835	32	803	0.52000	417.56
BRASS RED	670	20	650	0.52000	338.00
COPPER BARE BRIGHT	2,555	73	2,482	0.68000	1,687.76
COPPER BARE BRIGHT	1,782	70	1,712	0.68000	1,164.16
COPPER PLATED	2,020	55	1,965	0.59000	1,159.35
COPPER #2	1,209	77	1,132	0.58000	656.56
BRASS YELLOW	910	56	854	0.39000	333.06
BRASS YELLOW	1,574	66	1,508	0.39000	588.12
ALUM COP RADIATOR	632	83	549	0.47000	258.03
COPPER #1	931	76	855	0.66000	564.30
COPPER #3	604	84	520	0.53000	275.60
COPPER #1 INSULATED	511	63	448	0.39000	174.72
COPPER #2	865	59	806	0.58000	467.48
COPPER #1	934	64	870	0.66000	574.20
COPPER PLATED	926	77	849	0.59000	500.91
ALUM COP RADIATOR	451	57	394	0.47000	185.18
AUTO RADIATOR	899	71	828	0.40000	331.20

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1387

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
BRENNER		2814

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

At: 10/19/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	805	94	711	0.40000	284.40
COPPER #3	698	78	620	0.53000	328.60
COPPER #3	395	0	395	0.53000	209.35
ALUM COP RADIATOR	743	83	660	0.47000	310.20
AUTO RADIATOR	657	62	595	0.40000	238.00
COPPER #3	314	97	217	0.53000	115.01

Total: 16,284.25

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23307 10/28/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5182012 # 1	INSULATED WIRE	1036#	C 50.00	092999	$518.00

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$518.00

printed 04/20/2010 1:12PM by epa4267 p. 111/293

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]-8564 11/01/99

TYPE	OUR CO[redacted]	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7212030	LIGHT COPPER / COBRE 3	712#	C 55.00	110199	$391.60
FIN	6828030	UNSWEATED AUTO RADIATORS	1384#	C 40.00	110199	553.60
FIN	7212040	RED BRASS SOLIDS	804#	C 51.00	110199	410.04
FIN	6828020	YELLOW BRASS SOLIDS/LATON	3625#	C [illegible].00	110199	1,413.75
FIN	7212050	# 1 INSULATED WIRE	1668#	C 48.00	110199	800.64
FIN	7212021	# 2 INSULATED WIRE	2156#	C 32.00	110199	689.92
FIN	7212010	E C CHOPS	297#	C 50.00	110199	148.50
FIN	6154031	ALUMIN COPPER RADS CLEAN	2686#	C 47.00	110199	62.42
						$5,670.47

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

12038

STRAIGHT BILL OF LADING

1421

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No.	Truck/Trailer No. CARO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/01/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHENETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	458	49	409	0.47000	192.23
ALUM COP RADIATOR	717	54	663	0.47000	311.61
ALUM COP RADIATOR	679	62	617	0.47000	289.99
COPPER #2 INSULATED	887	84	803	0.25000	200.75
COPPER #2 INSULATED	715	65	650	0.25000	162.50
ALUM WIRE	363	65	298	0.40000	119.20
ALUM COP RADIATOR	589	48	541	0.47000	254.27
ALUM COP RADIATOR	524	51	473	0.47000	222.31
BRASS YELLOW	1,698	84	1,614	0.39000	629.46
COPPER #3	777	74	703	0.53000	372.59
BRASS YELLOW	2,069	47	2,022	0.39000	788.58
BRASS RED	852	48	804	0.52000	418.08
COPPER #1 INSULATED	1,064	66	998	0.39000	389.22
COPPER #1 INSULATED	719	52	667	0.39000	260.13
AUTO RADIATOR	427	66	361	0.40000	144.40
AUTO RADIATOR	435	67	368	0.40000	147.20
AUTO RADIATOR	400	62	338	0.40000	135.20
AUTO RADIATOR	365	47	318	0.40000	127.20
COPPER #2 INSULATED	789	73	716	0.25000	179.00

Total: 5,343.92

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23348

11/08/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7624031	BARLEY BARE WIRE/MILLBERR	736#✓	C 71.00	110899	$522.56
FIN	74[illegible]	NO. 1 HALSTEAD/WYNN	8725#✓	C 68.00	110899	5,933.00
FIN	6828030	UNSWEATED AUTO RADIATORS	407#✓	C 40.00	110899	162.80
FIN	7624011	# 1 INSULATED WIRE	5705#✓	C 40.00	110899	2,282.00
FIN	7624022	# 2 INSULATED WIRE	638#✓	C 22.50	110899	[illegible]3.55
FIN	6828010	ALUMIN COPPER RADS CLEAN	3125#	C 47.00	110899	[illegible]468.75
FIN	7446020	NO. 2 COPPER / NO. 2 TUBE	3136#✓	C 61.00	110899	1,912.96
						$12,425.62

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 1442

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. CARD

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/08/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	697	66	631	0.68000	429.08
COPPER #2	1,359	91	1,268	0.61000	773.48
COPPER BARE BRIGHT	804	64	740	0.71000	525.40
COPPER #1	785	102	683	0.68000	464.44
COPPER #2	1,108	80	1,028	0.61000	627.08
COPPER #1	835	59	776	0.68000	527.68
COPPER #1	814	52	762	0.68000	518.16
COPPER #1	1,379	70	1,309	0.68000	890.12
COPPER #1	1,063	80	983	0.68000	668.44
COPPER #1	1,230	86	1,144	0.68000	777.92
COPPER #1	1,201	67	1,134	0.68000	771.12
COPPER #1	1,382	77	1,305	0.68000	887.40
COPPER #2	893	47	846	0.61000	516.06
ALUM COP RADIATOR	486	81	405	0.47000	190.35
ALUM COP RADIATOR	485	77	408	0.47000	191.76
COPPER #1 INSULATED	582	63	519	0.35000	181.65
ALUM COP RADIATOR	523	78	445	0.47000	209.15
COPPER #1 INSULATED	673	68	605	0.35000	211.75
COPPER #1 INSULATED	741	75	666	0.35000	233.10
AUTO RADIATOR	466	57	409	0.40000	163.60
COPPER #1 INSULATED	802	60	742	0.35000	259.70
COPPER #2 INSULATED	687	48	639	0.25000	159.75

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1442

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No. 0	Truck/Trailer No. CARD

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

At: 11/08/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHENETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1 INSULATED	997	77	920	0.35000	322.00
COPPER #1 INSULATED	988	45	943	0.35000	330.05
COPPER #1 INSULATED	655	72	583	0.35000	204.05
COPPER #1 INSULATED	807	73	734	0.35000	256.90
ALUM COP RADIATOR	594	66	528	0.47000	248.16
ALUM COP RADIATOR	492	59	433	0.47000	203.51
ALUM COP RADIATOR	589	76	513	0.47000	241.11

22101

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CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5664

23400 11/16/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	[illegible]	ALUMIN COPPER RADS CLEAN	3009#	C 47.00	111699	$1,414.23
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

Void

Minutes
over to
attorney

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$1,414.23

23400 11/16/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8109021	TINNED CU WIRE / PLETINUS	488#	C 58.00	111699	$283.04
FIN	7446020	NO.2 COPPER / NO.2 TUBO	864#	C 61.00	111699	527.04
FIN	8109011	BARLEY BARE WIRE/MILLBERR	2314#	C 67.00	111699	1,550.38
FIN	7428010	NO.1 HALSTEAD/WYNN	2120#	C 68.00	111699	1,441.60
FIN	7446060	RED BRASS SOLIDS	1738#	C 52.00	111699	903.76
FIN	7446051	YELLOW BRASS SOLIDS/LATON	1459#	C 42.00	111699	612.78
FIN	8109030	# 1 INSULATED WIRE	436#	C 47.50	111699	207.10
FIN	8109040	# 2 INSULATED WIRE	780#	C 31.00	111699	241.80
FIN	7446040	ALUMIN COPPER RADS CLEAN	2000#	C 47.00	111699	940.00
FIN	8031010	NO.2 COPPER / NO.2 TUBO	292#	C 58.00	111699	169.36

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$6,876.86

M 23400

** ***VOID*** ***

STRAIGHT BILL OF LADING

1453 Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. CARO

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

At: 11/16/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) In uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	886	84	802	0.68000	545.36
COPPER #1	793	66	727	0.68000	494.36
COPPER BARE BRIGHT	2,391	74	2,317	0.71000	1,645.07
COPPER PLATED	567	76	491	0.61000	299.51
ALUM COP RADIATOR	630	64	566	0.47000	266.02
BRASS RED	890	40	850	0.52000	442.00
BRASS RED	915	12	903	0.52000	469.56
COPPER #1 INSULATED	502	66	436	0.35000	152.60
COPPER #1	679	70	609	0.68000	414.12
ALUM COP RADIATOR	477	56	421	0.47000	197.87
ALUM COP RADIATOR	456	78	378	0.47000	177.66
ALUM COP RADIATOR	421	61	360	0.47000	169.20
COPPER #2 INSULATED	852	56	796	0.25000	199.00
BRASS YELLOW	1,531	63	1,468	0.42000	616.56
ALUM COP RADIATOR	597	58	539	0.47000	253.33
COPPER #2	1,246	78	1,168	0.58000	677.44
ALUM COP RADIATOR	514	70	444	0.47000	208.68
ALUM COP RADIATOR	540	73	467	0.47000	219.49
ALUM COP RADIATOR	723	57	666	0.47000	313.02
ALUM COP RADIATOR	1,246	38	1,208	0.47000	567.76

Total: 8,328.61

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5684

23448

11/30/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	[illegible]	NO.2 COPPER / NO.2 TUBO	2449#	C [illegible].00	113099	$1,469.40
FIN	8225011	ALUMIN COPPER RADS CLEAN	1333#	C 47.00	113099	626.51
FIN	8681012	LIGHT COPPER / COBRE 3	990#	C 54.00	113099	534.60
FIN	8681030	LEAD CLEAN SCRAP NO SBS	725#	C 15.00	113099	108.75
FIN	8681022	UNSWEATED AUTO RADIATORS	2136#	C 37.00	113099	790.32
FIN	8275020	RED BRASS SOLIDS	1227#	C 51.00	113099	[illegible]
FIN	8275031	YELLOW BRASS SOLIDS/LATON	2025#	C 39.00	113099	[illegible]
FIN	8789012	# 1 INSULATED WIRE	353#	C 47.00	113099	[illegible]
FIN	8789022	# 2 INSULATED WIRE	771#	C 32.00	113099	[illegible]

$3,357.[illegible]

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 1489

METRO RECYCLING INC.

3546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH.	Shipper's No. 0	Truck/Trailer No. CARO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/30/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	481	75	406 ✓	0.47000	190.82
AUTO RADIATOR	678	74	604 ✓	0.40000	241.60
AUTO RADIATOR	472	56	416 ✓	0.40000	166.40
ALUM. COP RADIATOR	507	52	455 ✓	0.47000	213.85
COPPER #1 INSULATED	435	73	362 ✓	0.35000	126.70
AUTO RADIATOR	374	60	314 ✓	0.40000	125.60
AUTO RADIATOR	537	86	451 ✓	0.40000	180.40
COPPER #2 INSULATED	856	73	783 ✓	0.25000	195.75
AUTO RADIATOR	438	66	372 ✓	0.40000	148.80
COPPER #3	436	70	366 ✓	0.50000	183.00
COPPER #2	1,210	73	1,137 ✓	0.56000	636.72
BRASS YELLOW	2,074	71	2,003 ✓	0.40000	801.20
COPPER #3	702	68	634 ✓	0.50000	317.00
NON-FERROUS LEAD	764	35	729 ✓	0.10000	72.90
BRASS RED	588	35	553	0.50000	276.50
BRASS RED	720	40	680	0.50000	340.00
ALUM COP RADIATOR	505	24	481 ✓	0.47000	226.07
COPPER #2	726	76	650 ✓	0.56000	364.00
COPPER #2	788	70	718 ✓	0.56000	402.08

Total: 5,209.39

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6564

23510 12/13/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9360030	NO.2 COPPER / NO.2 TUBO	2795#	C 60.00	121399	[illegible]677.00
FIN	9360012	BARLEY BARE WIRE/MILLBERR	6478#	C 71.00	121399	[illegible]599.38
FIN	9360020	NO.1 HALSTEAD/WYNN	4327#	C 66.50	121399	[illegible]46
FIN	9570030	LEAD CLEAN SCRAP NO SB	[illegible]528#	C 15.00	121399	[illegible]20
FIN	9525020	UNSWEATED AUTO RADIATORS	[illegible]59#	C 39.00	121399	[illegible]01
FIN	8275020	RED BRASS SOLIDS	[illegible]	C 51.00	121399	[illegible]60
FIN	8317012	YELLOW BRASS SOLIDS/LATON	[illegible]	C 39.00	121399	[illegible]7.39
FIN	9570010	# 1 INSULATED WIRE	61[illegible]	C 48.00	121399	[illegible]94.24
FIN	9570020	# 2 INSULATED WIRE	711#	C 32.00	121399	[illegible]7.52
FIN	9525011	ALUMIN COPPER RADS CLEAN	1409#	C 50.00	121399	[illegible]04.50

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$12,064.30

PAID

STRAIGHT BILL OF LADING

Bill of Lading No. 1522

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 20143

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

At: 12/13/99 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT (m)	1,952	62	1,890	0.71000	1,341.90
COPPER BARE BRIGHT (m)	1,810	61	1,749	0.71000	1,241.79
COPPER BARE BRIGHT	1,489	68	1,421	0.71000	1,008.91
COPPER BARE BRIGHT	1,512	87	1,425	0.71000	1,011.75
COPPER #1	699	58	641	0.66500	426.27
COPPER #1	788	77	711	0.66500	472.82
COPPER #1	1,135	68	1,067	0.66500	709.56
COPPER #1	537	71	466	0.66500	309.89
COPPER #1	574	65	509	0.66500	338.49
COPPER #1	907	82	825	0.66500	548.63
COPPER #2	499	90	409	0.60000	245.40
COPPER #2	532	65	467	0.60000	280.20
COPPER #2	830	105	725	0.60000	435.00
COPPER #2	475	78	397	0.60000	238.20
COPPER #2	486	80	406	0.60000	243.60
COPPER #2	518	87	431	0.60000	258.60
ALUM COP RADIATOR	571	68	503	0.50000	251.50
ALUM COP RADIATOR	508	74	434	0.50000	217.00
ALUM COP RADIATOR	567	75	492	0.50000	246.00
AUTO RADIATOR	373	58	315	0.39000	122.85
AUTO RADIATOR	444	86	358	0.39000	139.62
AUTO RADIATOR	465	61	404	0.39000	157.56

Total:

CONTINUED ON NEXT PAGE

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1522

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. 2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 12/13/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMERSO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	579	86	493	0.39000	192.27
BRASS YELLOW	1,371	71	1,300	0.39000	507.00
BRASS RED	1,000	40	960	0.51000	489.60
NON-FERROUS LEAD	567	38	529	0.16000	84.64
COPPER #1	126	6	120	0.66500	79.80
COPPER #1 INSULATED	706	85	621	0.45000	279.45
COPPER #2 INSULATED	807	85	722	0.30000	216.60

Total: 12,094.90

Received by:

Page 2 of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)[illegible]

12/21/99

TYPE	QUANTITY	NO MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	85030	NO.2 COPPER / NO.2 TUBO	1986#	C 63.00	122199	$1,251.[illegible]
FIN	85010	BARLEY BARE WIRE/MILLBERR	804#	C 74.00	122199	594.96
FIN	85021	NO.1 HALSTEAD/WYNN	2197#	C 69.00	122199	1,515.93
FIN	126020	# 1 INSULATED WIRE	340#	C 48.00	122199	163.20
FIN	126011	# 2 INSULATED WIRE	2464#	C 34.00	122199	837.76
FIN	85080	ALUMIN COPPER RADS CLEAN	1768#	C 51.00	122199	901.68
FIN	85070	UNSWEATED AUTO RADIATORS	561#	C 40.00	122199	224.40
FIN	85060	YELLOW BRASS SOLIDS/LATON	1149#	C 41.00	122199	471.09
FIN	141012	TINNED CU WIRE / PLETINUS	786#	C 63.00	122199	495.18

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$6,455.38

PAID

STRAIGHT BILL OF LADING

Bill of Lading No. 1550

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

DRENTH 0 CARD

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 12/21/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: [redacted]

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2	743	77	666	0.60000	399.60
COPPER #2	619	78	541	0.60000	324.60
COPPER #2	845	55	790	0.60000	474.00
COPPER #1	598	75	523	0.66500	347.80
COPPER #1	750	70	680	0.66500	452.20
COPPER #1	1,124	102	1,022	0.66500	679.63
ALUM COP RADIATOR	565	56	509	0.47000	239.23
ALUM COP RADIATOR	643	70	573	0.47000	269.31
ALUM COP RADIATOR	777	80	697	0.47000	327.59
AUTO RADIATOR	628	63	565	0.40000	226.00
COPPER #1 INSULATED	413	64	349	0.35000	122.15
COPPER #2 INSULATED	1,369	79	1,290	0.25000	322.50
COPPER #2 INSULATED	1,267	75	1,192	0.25000	298.00
COPPER BARE BRIGHT	895	84	811	0.71000	575.81
COPPER PLATED	868	80	788	0.60000	472.80
BRASS YELLOW	1,230	75	1,155	0.39000	450.45

Total: 5,981.67

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) [redacted]

12/29/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUN
FIN	[redacted]9525011	ALUMIN COPPER RADS CLEAN	582#	C 50.00	122999	$291.0
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$291.0

23557 12/29/99

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	293022	NO.2 COPPER / NO.2 TUBO	628#	C 63.00	122999	$395.64
FIN	85040	LIGHT COPPER / COBRE 3	700#	C 58.00	122999	406.00
FIN	85010	BARLEY BARE WIRE/MILLBERR	659#	C 74.00	122999	487.66
FIN	85021	NO.1 HALSTEAD/WYNN	1612#	C 69.00	122999	1,112.28
FIN	85070	UNSWEATED AUTO RADIATORS	907#	C 40.00	122999	362.80
FIN	85050	RED BRASS SOLIDS	588#	C 52.00	122999	305.76
FIN	85060	YELLOW BRASS SOLIDS/LATON	851#	C 41.00	122999	348.91
FIN	561020	LEAD CLEAN SCRAP NO SB	258#	C 15.00	122999	38.70
FIN	293031	YELLOW BRASS SOLIDS/LATON	1245#	C 41.00	122999	510.45
FIN	561010	IRONY RADIATOR CUTOFF ACR	3985#	C 10.00	122999	398.50

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$4,366.70

POSTED

M 23557

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No: 1564

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
DRENIH	0	2014

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 12/29/99 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: ASCHEMEROO

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	911	59	852	0.39000	332.28
BRASS RED	619	30	589	0.51000	300.39
NON-FERROUS LEAD	275	16	259	0.15000	38.85
COPPER #1	1,242	66	1,176	0.66500	782.04
BRASS YELLOW	1,321	73	1,248	0.39000	486.72
COPPER #3	513	71	442	0.56000	247.52
ALUM COP RADIATOR/FE	630	69	561	0.10000	56.10
ALUM COP RADIATOR/FE	558	69	489	0.10000	48.90
ALUM COP RADIATOR/FE	622	59	563	0.10000	56.30
ALUM COP RADIATOR/FE	686	86	600	0.10000	60.00
ALUM COP RADIATOR/FE	697	71	626	0.10000	62.60
ALUM COP RADIATOR/FE	681	91	590	0.10000	59.00
AUTO RADIATOR	477	67	410	0.41000	168.10
AUTO RADIATOR	581	80	501	0.41000	205.41
ALUM COP RADIATOR	440	80	360	0.47000	169.20
ALUM COP RADIATOR	290	64	226	0.47000	106.22
COPPER #1	518	80	438	0.66500	291.27
COPPER #2	686	58	628	0.60000	376.80
COPPER #3	313	53	260	0.56000	145.60
COPPER BARE BRIGHT	731	71	660	0.71000	468.60
ALUM COP RADIATOR/FE	650	76	574	0.10000	57.40

Total: 4,519.30

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

1-13 perfect prices fine

23611 1/12/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	293022	NO.2 COPPER / NO.2 TUBO	1536#	C 63.00	011200	$967.68
FIN	85010	BARLEY BARE WIRE/MILLBERR	898#	C 74.00	011200	664.52
FIN	85021	NO.1 HALSTEAD/WYNN	1191#	C 69.00	011200	821.79
FIN	85070	UNSWEATED AUTO RADIATORS	473#	C 40.00	011200	189.20
FIN	1407031	LIGHT COPPER / COBRE 3	185#	C 60.00	011200	111.00
FIN	784010	NO.1 HALSTEAD/WYNN	888#	C 69.00	011200	612.72
FIN	784022	RED BRASS SOLIDS	922#	C 52.00	011200	479.44
FIN	784031	YELLOW BRASS SOLIDS/LATON	1221#	C 43.00	011200	525.03
FIN	1407021	# 1 INSULATED WIRE	1033#	C 50.00	011200	516.50
FIN	1407012	# 2 INSULATED WIRE	717#	C 36.00	011200	258.12

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$5,146.00
847.60

POSTED

23611 1/12/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	293022	NO.2 COPPER / NO.2 TUBO	1536#	C 63.00	011200	$967.68
FIN	85010	BARLEY BARE WIRE/MILLBERR	898#	C 74.00	011200	664.52
FIN	85021	NO.1 HALSTEAD/WYNN	1191#	C 69.00	011200	821.79
FIN	85070	UNSWEATED AUTO RADIATORS	473#	C 40.00	011200	189.20
FIN	1407031	LIGHT COPPER / COBRE 3	185#	C 60.00	011200	111.00
FIN	784010	NO.1 HALSTEAD/WYNN	888#	C 69.00	011200	612.72
FIN	784022	RED BRASS SOLIDS	922#	C 52.00	011200	479.44
FIN	784031	YELLOW BRASS SOLIDS/LATON	1221#	C 43.00	011200	525.03
FIN	1407021	# 1 INSULATED WIRE	1033#	C 50.00	011200	516.50
FIN	1407012	# 2 INSULATED WIRE	717#	C 36.00	011200	258.12

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$5,146.00

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

23611 1/12/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	784041	ALUMIN COPPER RADS CLEAN	1630#	C 52.00	011200	$847.60

C
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POSTED

10694

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$847.60

STRAIGHT BILL OF LADING

Bill of Lading No. 1602

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH.	Shipper's No. 0.	Truck/Trailer No. CARO

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

At: 01/12/00 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	543	77	466	0.47000	219.02
AUTO RADIATOR	547	87	460	0.40000	184.00
ALUM COP RADIATOR	602	90	512	0.47000	240.64
COPPER #1	918	54	864	0.69000	596.16
COPPER #3	259	71	188	0.58000	109.04
COPPER #2	823	100	723	0.63000	455.49
COPPER PLATED	906	82	824	0.65000	535.60
COPPER #1	1,244	76	1,168	0.69000	805.92
COPPER #1 INSULATED	1,136	85	1,051	0.35000	367.85
COPPER #2 INSULATED	817	85	732	0.25000	183.00
BRASS YELLOW	1,300	81	1,219	0.41000	499.79
BRASS RED	701	31	670	0.52000	348.40
BRASS RED	263	21	242	0.52000	125.84
COPPER BARE BRIGHT	967	66	901	0.74000	666.74
ALUM COP RADIATOR	694	75	619	0.47000	290.93

Total: 5,628.42

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5664

23649 1/21/00

TYPE	DUE	CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN		1993020	NO.2 COPPER / NO.2 TUBO	1519#	C 69.00	012100	$1,048.11
FIN		2015010	BARLEY BARE WIRE/MILLBERR	2229#	C 82.00	012100	1,827.78
FIN		293012	NO.1 HALSTEAD/WYNN	2000#	C 68.00	012100	1,360.00
FIN		2048011	LEAD CLEAN SCRAP NO SB	463#	C 16.00	012100	74.08
FIN		784050	UNSWEATED AUTO RADIATORS	532#	C 42.00	012100	223.44
FIN		2048020	RED BRASS SOLIDS	297#	C 53.00	012100	157.41
FIN		784031	YELLOW BRASS SOLIDS/LATON	1035#	C 43.00	012100	445.05
FIN		1913030	ALUMIN COPPER RADS CLEAN	492#	C 53.00	012100	260.76
FIN		784010	NO.1 HALSTEAD/WYNN	1112#	C 69.00	012100	767.28
FIN		2015020	NO.1 HALSTEAD/WYNN	741#	C 73.00	012100	540.93

POSTED

METRO RECYCLING
15346 S. WESTERN AVE
BLUE ISLAND IL
60406 0000

$6,704.84

STRAIGHT BILL OF LADING

Bill of Lading No. 1626

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
DRENTH	0	CARO

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

At: 02/21/2000 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHENETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	582	78	504	0.53000	267.12
COPPER #1	959	66	893	0.68000	607.24
COPPER #1	885	79	806	0.68000	548.08
COPPER #1	858	64	794	0.68000	539.92
AUTO RADIATORS	610	70	540	0.42000	226.80
COPPER BARE BRIGHT	588	18	570	0.74000	421.80
COPPER #1	897	110	787	0.68000	535.16
COPPER #1	667	60	607	0.68000	412.76
BRASS YELLOW	1,098	65	1,033	0.43000	444.19
COPPER BARE BRIGHT	1,744	77	1,667	0.74000	1,233.58
NON-FERROUS LEAD	499	35	464	0.15000	69.60
BRASS RED	341	41	300	0.48000	144.00
COPPER #2	572	20	552	0.69000	380.88
COPPER #2	358	25	333	0.69000	229.77
COPPER #2	731	88	643	0.69000	443.67
~~COPPER #2~~ One entrance	~~731~~	~~88~~	~~643~~	~~0.58000~~	~~372.94~~

take off.
look off 1/21/2000

Total: ~~6,837.51~~ 6,504.57

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5894

23686

2/01/00

TYPE	OUR CONTROL	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	[illegible]010	UNSWEATED AUTO RADIATORS	8150#	C 43.00	020100	$3,504.50
FIN	[illegible]011	YELLOW BRASS SOLIDS/LATON	1325#	C 43.00	020100	569.75

POSTED

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

$4,074.25

STRAIGHT BILL OF LADING

Bill of Lading No. 1648

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. CARD

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

At: 02/01/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: [redacted]

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	551	92	459	0.43000	197.37
AUTO RADIATOR	453	57	396	0.43000	170.28
AUTO RADIATOR	845	35	810	0.43000	348.30
AUTO RADIATOR	810	37	773	0.43000	332.39
AUTO RADIATOR	439	80	359	0.43000	154.37
AUTO RADIATOR	433	60	373	0.43000	160.39
AUTO RADIATOR	445	92	353	0.43000	151.79
AUTO RADIATOR	408	63	345	0.43000	148.35
AUTO RADIATOR	373	75	298	0.43000	128.14
AUTO RADIATOR	485	53	432	0.43000	185.76
AUTO RADIATOR	423	72	351	0.43000	150.93
AUTO RADIATOR	398	61	337	0.43000	144.91
AUTO RADIATOR	429	66	363	0.43000	156.09
AUTO RADIATOR	687	49	638	0.43000	274.34
AUTO RADIATOR	879	23	856	0.43000	368.08
AUTO RADIATOR	463	58	405	0.43000	174.15
BRASS [redacted]	689	37	652	0.43000	280.36
	1,408	83	1,325	0.43000	569.75

Total: 4,095.75

Received by:

Page 1 of

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

no. 1
1313
1240
71.
all cop
221.
216
4

Clarke's Wire

4 · 3 +
2 · 4 6 +
3 8 · 8 2 +
7 1 · 9 6 +
6 · 6 4 +
4 · 1 7 +
1 6 6 · 3 5 *

O CHICAGO WAREHOUSE 1-(800) 444-5564

23695 2/03/00

	WT/UNT	PRICE	CARRIER	AMOUNT
IRE	628#/ C	31.00	2/3/00	$194.68
ADS CLEAN	417#/ C	52.00	2/3/00	216.84
	# C			
	# C			
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	# C			

POSTED

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000
BLUE ISLAND IL
60406 0000

$411.52

23695 2/03/00

TYPE	DUR	CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN		2804080	TINNED CU WIRE / PLETINUS	205#/ C	63.00	2/3/00	$129.15
FIN		2804110	NO.2 COPPER / NO.2 TUBO	541#/ C	63.00	2/3/00	340.83
FIN		2804020	LIGHT COPPER / COBRE 3	342#/ C	58.00	2/3/00	198.36
FIN		2804100	BARLEY BARE WIRE/MILLBERR	647#/ C	76.00	2/3/00	491.72
FIN		2804011	NO.1 HALSTEAD/WYNN	1799#/ C	69.00	2/3/00	1,241.31
FIN		2804060	LEAD CLEAN SCRAP NO SB	150#/ C	16.00	2/3/00	24.00
FIN		2413010	UNSWEATED AUTO RADIATORS	2495#/ C	43.00	2/3/00	1,072.85
FIN		2804070	RED BRASS SOLIDS	539#/ C	52.00	2/3/00	290.68
FIN		2804090	YELLOW BRASS SOLIDS/LATON	664#/ C	42.00	2/3/00	278.88
FIN		2804040	# 1 INSULATED WIRE	792#/ C	48.00	2/3/00	380.16

POSTED

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

$4,447.94

2/16 – pd mun on their BOL generously to make up for these mistakes.

M 23695

** ***VOID*** ***

RECONCILE / POST as we were paid, per heil.

STRAIGHT BILL OF LADING

Bill of Lading No. 1653

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No. 0	Truck/Trailer No. CARO

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

At: 02/04/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	1,072	25	1,047 ✓	0.43000	450.21
COPPER #1	897	87	810 ✓	0.73000	591.30
AUTO RADIATOR	947	33	914 ✓	0.43000	393.02
COPPER #3	425	70	355 ✓	0.56000	198.80
COPPER #1	784	59	725 ✓	0.73000	529.25
ALUM COP RADIATOR	485	69	416 ✓	0.53000	220.48
COPPER #1 INSULATED	896	100	796 ✓	0.35000	278.60
COPPER #2 INSULATED	718	90	628 ✓	0.25000	157.00
AUTO RADIATOR	467	73	394 ✓	0.43000	169.42
AUTO RADIATOR	216	42	174 ✓	0.43000	74.82
NON-FERROUS LEAD	159	4	155 ✓	0.15000	23.25
BRASS RED	586	23	563 ✓	0.52000	292.76
COPPER PLATED	256	47	209 ✓	0.69000	144.21
BRASS YELLOW	731	66	665 ✓	0.43000	285.95
COPPER BARE BRIGHT	703	55	648 ✓	0.82000	531.36
COPPER #2	636	95	541 ✓	0.69000	373.29
COPPER #1	326	61	265 ✓	0.73000	193.45

Total: 4,907.17

Received by: Jim T.

Page 1 of

"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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6964

23755 2/17/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	3554050	ALUMIN COPPER RADS CLEAN	1329#	C	52.00	021700	$691.08
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

$691.08

60406 0000

23755 2/17/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	3554030	NO.2 COPPER / NO.2 TUBO	943#	C	65.00	021700	$612.95
FIN	3554040	LIGHT COPPER / COBRE 3	1113#	C	60.00	021700	667.80
FIN	3554012	BARLEY BARE WIRE/MILLBERR	2311#	C	77.00	021700	1,779.47
FIN	3554021	NO.1 HALSTEAD/WYNN	3346#	C	70.00	021700	2,342.20
FIN	3767031	LEAD CLEAN SCRAP NO SB	107#	C	17.00	021700	18.19
FIN	2413010	UNSWEATED AUTO RADIATORS	843#	C	43.00	021700	362.49
FIN	3554070	RED BRASS SOLIDS	400#	C	52.00	021700	208.00
FIN	3554060	YELLOW BRASS SOLIDS/LATON	819#	C	42.00	021700	343.98
FIN	3767010	# 1 INSULATED WIRE	446#	C	51.00	021700	227.46
FIN	3767021	# 2 INSULATED WIRE	573#	C	35.00	021700	200.55

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

12280

$6,763.09

M 23755

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1684

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: DRENTH	Shipper's No.	Truck/Trailer No. CARO.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 02/17/2000 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHENETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	672	79	593	0.60000	355.80
COPPER #3	624	80	544	0.60000	326.40
COPPER #1	956	56	900	0.70000	630.00
COPPER BARE BRIGHT	1,463	68	1,395	0.77000	1,074.15
ALUM COP RADIATOR	870	38	832	0.52000	432.64
ALUM COP RADIATOR	538	33	505	0.52000	262.60
COPPER #1	1,012	75	937	0.70000	655.90
AUTO RADIATOR	892	45	847	0.43000	364.21
COPPER #2	1,015	73	942	0.65000	612.30
BRASS YELLOW	879	61	818	0.42000	343.56
COPPER #1	1,025	71	954	0.70000	667.80
COPPER #1 INSULATED	506	60	446	0.48000	214.08
COPPER BARE BRIGHT	997	77	920	0.77000	708.40
COPPER #1	659	82	577	0.70000	403.90
NON-FERROUS LEAD	151	43	108	0.15000	16.20
BRASS RED	434	34	400	0.52000	208.00
COPPER #2 INSULATED	375	20	355	0.28000	99.40
COPPER #2 INSULATED	237	17	220	0.28000	61.60

Total: 7,436.94

Received by: Jim

Page 1 of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6584

23827 3/02/00

OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
4697012	UNSWEATED AUTO RADIATORS	1031#	C 42.00	030200	$433.02
4565040	RED BRASS SOLIDS	1374#	C ~~51.00~~	030200	700.74
3554060	YELLOW BRASS SOLIDS/LATON	752#	C 42.00	030200	399.84
4565032	NO.2 COPPER / NO.2 TUBO	107#	C 61.00	030200	65.27
		#	C		
		#	C		
		#	C		
		#	C		
		#	C		
		#	C		

POSTED

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

$1,598.87

23827 3/02/00

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	4103010	NO.2 COPPER / NO.2 TUBO	4586#	C 65.00	030200	$1,030.90
IN	3702030	LIGHT COPPER / COBRE 3	615#	C 60.00	030200	369.00
IN	3702010	BARLEY BARE WIRE/MILLBERR	1240#	C 77.00	030200	954.80
IN	4565021	NO.1 HALSTEAD/WYNN	4027#	C 67.00	030200	2,698.09
IN	3554070	RED BRASS SOLIDS	458 ~~[illegible]~~	C 52.00	030200	409.76
IN	4565050	YELLOW BRASS SOLIDS/LATON	~~1010#~~	C ~~41.00~~	030200	414.10
IN	4746012	# 1 INSULATED WIRE	800#	C 46.50	030200	372.00
IN	4746020	# 2 INSULATED WIRE	1286#	C 27.00	030200	347.22
IN	3702040	ALUMIN COPPER RADS CLEAN	982#	C 52.00	030200	510.64
IN	4565032	NO.2 COPPER / NO.2 TUBO	349#	C 61.00	030200	212.89

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

16147

$7,319.40

M 23827

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1719

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: CHEMETCO	Shipper's No. 0	Truck/Trailer No.

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

At: 03/02/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,120	91	1,029	0.67000	689.43
COPPER #1	750	82	668	0.70000	467.60
COPPER #1	922	83	839	0.70000	587.30
COPPER #1	925	70	855	0.67000	572.85
COPPER #2	757	73	684	0.65000	444.60
COPPER #2	557	80	477	0.65000	310.05
ALUM COP RADIATOR	571	39	532	0.52000	276.64
AUTO RADIATOR	524	42	482	0.41000	197.62
COPPER BARE BRIGHT	1,319	78	1,241	0.77000	955.57
BRASS YELLOW	1,019	68	951	0.41000	389.91
COPPER #2 INSULATED	741	75	666	0.25000	166.50
COPPER #1 INSULATED	881	80	801	0.35000	280.35
COPPER #3	670	55	615	0.60000	369.00
COPPER #2 INSULATED	677	55	622	0.25000	155.50
AUTO RADIATOR	600	49	551	0.41000	225.91
ALUM COP RADIATOR	501	49	452	0.52000	235.04
COPPER #1	708	63	645	0.67000	432.15
COPPER #2	879	92	787	0.65000	511.55
NON-FERROUS LEAD	195	32	163	0.15000	24.45
BRASS YELLOW (m) 41.	1,112	90	1,022	0.41000	419.02
BRASS RED (m) 51	1,763	54	1,709	0.51000	871.59
BRASS RED	505	32	473	0.51000	241.23

Total:

CONTINUED ON NEXT PAGE

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1719

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: CHEMETCO	Shipper's No. 0	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 03/02/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER PLATED	115	7	108	0.65000	70.20

8894.06
(1290.61) mun /
7603.45

Total: 8,894.06

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6564

23859

3/09/00

TYPE	OUR CONT	NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	[illegible]952031		NO.2 COPPER / NO.2 TUBO	456#✓	C 62.00	030900	$282.72
FIN	[illegible]952012		BARLEY BARE WIRE/MILLBEAR	736#✓	C 73.00	030900	537.28
FIN	4952021		NO.1 HALSTEAD/WYNN	6121#✓	C 69.00	030900	4,223.49
FIN	4697012		UNSWEATED AUTO RADIATORS	3447#✓	C 42.00	030900	1,447.74
FIN	[illegible]97030		RED BRASS SOLIDS	914#✓	C 51.00	030900	466.14
FIN	4697020		YELLOW BRASS SOLIDS/LATON	1034#✓	C 41.00	030900	423.94
FIN	5212012		ALUMIN COPPER RADS CLEAN	546#✓	C 51.00	030900	278.46

POSTED

$7,659.77

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 1735

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: CHENETCO	Shipper's No. 0	Truck/Trailer No. CARO

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading;

At: 03/09/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHENETCO

POSTED

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,024	61	963	0.7000	645.21
COPPER #1	1,300	56	1,244	0.67000	833.48
COPPER #1	904	60	844	0.67000	565.48
COPPER #1	1,692	61	1,631	0.67000	1,092.77
COPPER #1	949	92	857	0.67000	574.19
ALUM COP RADIATOR	588	36	552	0.52000	287.04
AUTO RADIATOR	788	45	743	0.41000	304.63
AUTO RADIATOR	829	50	779	0.41000	319.39
AUTO RADIATOR	730	42	688	0.41000	282.08
AUTO RADIATOR	671	48	623	0.41000	255.43
BRASS YELLOW	1,103	68	1,035	0.41000	424.35
COPPER BARE BRIGHT	799	62	737	0.77000	567.49
COPPER #1	642	81	561	0.67000	375.87
BRASS RED	983	68	915	0.51000	466.65
COPPER #2	523	66	457	0.65000	297.05
AUTO RADIATOR	510	38	472	0.41000	193.52

3305 auto

Total: 7,484.53

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5664

23895 3/16/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	5313030	NO. 2 COPPER / NO. 2 TUBO	698#	C	62.00	031600	$432.76
FIN	5313040	LIGHT COPPER / COBRE 3	873#	C	57.00	031600	497.61
FIN	49[illegible]012	BARLEY BARE WIRE/MILLBERR	1253#	C	73.00	031600	914.69
FIN	[illegible]13020	NO. 1 HALSTEAD/WYNN	1125#	C	68.00	031600	765.00
FIN	5676030	LEAD CLEAN SCRAP NO SB	1190#	C	16.00	031600	190.40
FIN	4697012	UNSWEATED AUTO RADIATORS	3636#	C	42.00	031600	1,611.12
FIN	5313061	YELLOW BRASS SOLIDS/LATON	689#	C	41.00	031600	282.49
FIN	5676011	# 1 INSULATED WIRE	184#	C	47.50	031600	87.40
FIN	5676022	# 2 INSULATED WIRE	498#	C	27.00	031600	134.46
FIN	5313051	ALUMIN COPPER RADS CLEAN	1261#	C	51.00	031600	643.11

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

$5,559.04

STRAIGHT BILL OF LADING

Bill of Lading No. 1755

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M & T	Shipper's No. 0	Truck/Trailer No. 103

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

At: 03/16/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	998	63	935	0.68000	635.80
COPPER #3	945	67	878	0.57000	500.46
AUTO RADIATOR	914	39	875	0.42000	367.50
AUTO RADIATOR	866	41	825	0.42000	346.50
AUTO RADIATOR	826	34	792	0.42000	332.64
AUTO RADIATOR	822	60	762	0.42000	320.04
ALUM-COP RADIATOR	712	70	642	0.51000	327.42
COPPER #2	764	66	698	0.62000	432.76
COPPER BARE BRIGHT	1,330	77	1,253	0.75000	939.75
ALUM COP RADIATOR	658	39	619	0.51000	315.69
AUTO RADIATOR	644	44	600	0.42000	252.00
COPPER #1 INSULATED	247	64	183	0.37000	67.71
COPPER #1	295	100	195	0.68000	132.60
BRASS YELLOW	769	81	688	0.41000	282.08
NON-FERROUS LEAD	1,197	20	1,177	0.16000	188.32
COPPER #2 INSULATED	606	106	500	0.25000	125.00

Total: 5,566.27

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

BLU

23966 3/31/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6722021	# 2 INSULATED WIRE ok	601#	C 23.50	033100	$141.24
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

POSTED

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000
60406 0000

23966 3/31/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6387012	NO. 2 COPPER / NO. 2 TUBO	1324#	C 61.00	033100	$807.64
FIN	6047041	LIGHT COPPER / COBRE 3	681#	C 58.00	033100	394.98
FIN	5590011	BARLEY BARE WIRE/MILLBERR	1745#	C 75.00	033100	1,308.75
FIN	5313020	NO. 1 HALSTEAD/WYNN	2122#	C 68.00	033100	1,442.96
FIN	6722030	LEAD CLEAN SCRAP NO SB	646#	C 16.00	033100	103.36
FIN	6535011	UNSWEATED AUTO RADIATORS	17815#	C 40.00	033100	7,126.00
FIN	6047071	RED BRASS SOLIDS	913#	C 52.00	033100	474.76
FIN	6047060	YELLOW BRASS SOLIDS/LATON	1546#	C 42.00	033100	649.32
FIN	6722010	# 2 INSULATED WIRE	671#	C 46.00	033100	308.66
FIN	6047022	NO. 1 HALSTEAD/WYNN	2441#	C 68.50	033100	1,672.09
						$14,288.52

POSTED

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

1239 1
hand

M 23966

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1792

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. CARD

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

At: 03/30/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,620	68	1,552	0.68000	1,055.36
AUTO RADIATOR	736	42	694	0.40000	277.60
BRASS YELLOW	1,624	84	1,540	0.41000	631.40
COPPER #2	1,392	62	1,330	0.62000	824.60
COPPER #1	720	70	650	0.68000	442.00
BRASS RED	962	47	915	0.51000	466.65
COPPER #1	1,004	87	917	0.68000	623.56
COPPER #1	897	66	831	0.68000	565.08
AUTO RADIATOR	2,210	43	2,167	0.40000	866.80
AUTO RADIATOR	2,839	34	2,805	0.40000	1,122.00
AUTO RADIATOR	2,816	49	2,767	0.40000	1,106.80
AUTO RADIATOR	3,004	27	2,977	0.40000	1,190.80
AUTO RADIATOR	1,861	50	1,811	0.40000	724.40
NON-FERROUS LEAD	692	44	648	0.16000	103.68
COPPER BARE BRIGHT	1,822	75	1,747	0.75000	1,310.25
COPPER #3	770	89	681	0.57000	388.17
COPPER #1	699	66	633	0.68000	430.44
AUTO RADIATOR	2,249	32	2,217	0.40000	886.80
AUTO RADIATOR	2,427	49	2,378	0.40000	951.20
COPPER #1 INSULATED	741	71	670	0.37000	247.90
COPPER #2 INSULATED	661	59	602	0.25000	150.50

Total: 14,365.99

Received by:

Page 1 of

*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" wei

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted] 4/05/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6947022	NO.2 COPPER / NO.2 TUBO	2289#	C 60.00	040500	$1,373.40
FIN	6947032	LIGHT COPPER / COBRE 3	298#	C 55.00	040500	163.90
FIN	6047012	BARLEY BARE WIRE/MILLBERR	2534#	C 75.00	040500	1,900.50
FIN	6047022	NO.1 HALSTEAD/WYNN	3026#	C 68.50	040500	2,072.81
FIN	6746010	UNSWEATED AUTO RADIATORS	5556#	C 40.00	040500	2,222.40
FIN	6947050	YELLOW BRASS SOLIDS/LATON	1422#	C 40.00	040500	568.80
FIN	6047050	ALUMIN COPPER RADS CLEAN	1068#	C 53.00	040500	566.04
FIN	6947011	NO.1 HALSTEAD/WYNN	968#	C 66.00	040500	638.88
FIN	6947060	ALUMIN COPPER RADS CLEAN	1236#	C 50.00	040500	618.00

18397

11250

METRO RECYCLING
15346 WESTERN AVE
BLUE ISLAND IL
60406 0000

$10,124.73

ENTERED

685
40
53

#1 1686
7335

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T TRUCKING	Shipper's No. 0	Truck/Trailer No. CARD

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 04/04/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO (Murster)

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	731	70	661 ✓	0.68000	449.48
AUTO RADIATOR	1,235	50	1,185 ✓	0.40000	474.00
AUTO RADIATOR	767	42	725 ✓	0.40000	290.00
AUTO RADIATOR	714	49	665 ✓	0.40000	266.00
AUTO RADIATOR	1,038	51	987 ✓	0.40000	394.80
AUTO RADIATOR	1,181	51	1,130 ✓	0.40000	452.00
ALUM COP RADIATOR	1,216	40	1,176 ✓	0.50000	588.00
COPPER #1	1,085	60	1,025 ✓	0.68000	697.00
COPPER #2	828	75	753 ✓	0.62000	466.86
BRASS YELLOW	1,502	78	1,424 ✓	0.41000	583.84
ALUM COP RADIATOR	673	32	641 ✓	0.50000	320.50
AUTO RADIATOR	394	51	343 ✓	0.40000	137.20
BRASS RED	665	49	616 ✓	0.51000	314.16
COPPER PLATED	225	16	209 ✓	0.62000	129.58
COPPER BARE BRIGHT	532	67	465 ✓	0.75000	348.75
COPPER #3	368	68	300 ✓	0.57000	171.00
ALUM EXTRUSION: PTD	414	76	338 ✓	0.53000	179.14
ALUM EXTRUSION: PTD	357	67	290 ✓	0.53000	153.70
ALUM EXTRUSION: PTD	636	82	554 ✓	0.53000	293.62
ALUM EXTRUSION: PTD	525	82	443 ✓	0.53000	234.79
HEATER CORES	315	31	284 ✓	0.31000	88.04

Total: 7,032.46

ENTERED

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6584

24065 4/19/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7728020	# 2 INSULATED WIRE	3761#	C 24.50	041900	$921.45
FIN	7425030	HARD BRASS SOLIDS	1056#	C 51.00	041900	538.56
FIN	7729011	LEAD CLEAN SCRAP NO SB	897#	C 16.00	041900	143.52
FIN	7728030	IRONY RADIATOR CUTOFF ACR	577#	C 10.00	041900	57.70
FIN	7728012	# 1 INSULATED WIRE	4800#	C 45.00	041900	2,160.00
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

1998 haul

$3,821.23

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

24065 4/19/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6947022	NO.2 COPPER / NO.2 TUBO	711#	C 60.00	041900	$426.60
FIN	6947032	LIGHT COPPER / COBRE 3	698#	C 55.00	041900	383.90
FIN	7326011	BARLEY BARE WIRE/MILLBERR	8443#	C 71.00	041900	5,994.53
FIN	6947011	NO.1 HALSTEAD/WYNN	1032#	C 66.00	041900	681.12
FIN	6947040	RED BRASS SOLIDS	917#	C 50.00	041900	458.50
FIN	7425010	NO.2 COPPER / NO.2 TUBO	3148#	C 57.00	041900	1,794.36
FIN	6947050	YELLOW BRASS SOLIDS/LATON	578#	C 40.00	041900	231.20
FIN	7425010	NO.2 COPPER / NO.2 TUBO	686#	C 57.00	041900	391.02
FIN	7326021	NO.1 HALSTEAD/WYNN	8389#	C 66.00	041900	5,536.74
FIN	7425050	YELLOW BRASS SOLIDS/LATON	2341#	C 38.00	041900	889.58

$16,787.55

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

M 24065

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1861

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

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

At: 04/19/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,423	57	1,366	0.66000	901.56
COPPER #1	1,020	56	964	0.66000	636.24
COPPER #1	1,400	60	1,340	0.66000	884.40
COPPER #1	798	71	727	0.66000	479.82
COPPER BARE BRIGHT	1,214	69	1,145	0.71000	812.95
COPPER BARE BRIGHT	1,520	78	1,442	0.71000	1,023.82
COPPER BARE BRIGHT	1,801	58	1,743	0.71000	1,237.53
COPPER BARE BRIGHT	1,606	87	1,519	0.71000	1,078.49
COPPER #3	563	71	492	0.38000	186.96
BRASS YELLOW	1,160	77	1,083	0.38000	411.54
BRASS PLUMBING	1,303	84	1,219	0.38000	463.22
COPPER #1	926	91	835	0.66000	551.10
COPPER #2	1,142	85	1,057	0.57000	602.49
COPPER #2 INSULATED	272	72	200	0.20000	40.00
COPPER #1	305	75	230	0.66000	151.80
COPPER #2	824	75	749	0.57000	426.93
COPPER #2	1,149	72	1,077	0.57000	613.89
COPPER #1	1,084	87	997	0.66000	658.02
COPPER #1	804	84	720	0.66000	475.20
COPPER #2 INSULATED	1,033	98	935	0.20000	187.00
COPPER #1 INSULATED	786	83	703	0.40000	281.20
COPPER #1	1,054	80	974	0.66000	642.84

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Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1861

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

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

At: 04/19/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2 INSULATED	685	90	595	0.20000	119.00
COPPER #1	809	62	747	0.66000	493.02
COPPER BARE BRIGHT	863	56	807	0.71000	572.97
BRASS YELLOW	710	80	630	0.40000	252.00
COPPER #2 INSULATED	756	60	696	0.20000	139.20
COPPER #1 INSULATED	687	71	616	0.40000	246.40
COPPER #1 INSULATED	1,550	94	1,456	0.40000	582.40
COPPER PLATED	775	84	691	0.55000	380.05
ALUM COP RADIATOR/FE	656	77	579	0.25000	144.75
COPPER #1 INSULATED	731	75	656	0.40000	262.40
COPPER #2 INSULATED	884	89	795	0.20000	159.00
BRASS RED	945	23	922	0.50000	461.00
NON-FERROUS LEAD	954	57	897	0.13000	116.61
BRASS MACHINERY	126	0	126	0.51000	64.26
COPPER BARE BRIGHT	1,882	77	1,805	0.71000	1,281.55
~~COPPER #1 INSULATED~~	~~506~~	~~99~~	~~407~~	0.40000	162.80
COPPER #2 INSULATED	646	78	568	0.20000	113.60
COPPER #1	649	86	563	0.66000	371.58
COPPER #3	294	75	219	0.52000	113.88
BRASS MACHINERY	993	64	929	0.51000	473.79
COPPER #2	1,064	75	989	0.57000	563.73
COPPER #1 INSULATED	1,506	99	1,407	0.40000	562.80

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Total:

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1861

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

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

At: 04/19/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount

Total: 20,383.79

Received by:

Page 3 of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(708) 442-2564 5/02/00

'PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
:IN *	8034020	NO. 2 COPPER / NO. 2 TUBO	2463#	C 61.00	050200	$2,112.43
:IN	7326011	BARLEY BARE WIRE/MILLBERR	363#	C 71.00	050200	257.73
:IN	8034010	NO. 1 HALSTEAD/WYNN	10000#	C 67.00	050200	6,700.00
:IN	7425040	RED BRASS SOLIDS	1000#	C 49.00	050200	490.00
:IN	7425050	YELLOW BRASS SOLIDS/LATON	2601#	C 38.00	050200	988.38
:IN	8428011	# 2 INSULATED WIRE	488#	C 26.50	050200	129.32
:IN	8354022	NO. 1 HALSTEAD/WYNN	1053#	C 67.00	050200	705.51
:IN	8428020	RED BRASS SOLIDS	3829#	C 50.00	050200	1,914.50
:IN	8428030	# 1 INSULATED WIRE	4520#	C 47.50	050200	2,147.00

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

12897 haul

$15,444.87

STRAIGHT BILL OF LADING

Bill of Lading No. 1891

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/02/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 classification or tariff which governs the transportation of this ship[illegible] terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

5-2-00

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	790	76	714	0.67000	478.38
COPPER #2	1,144	87	1,057	0.61000	644.77
COPPER #1	769	63	706	0.67000	473.02
COPPER #1	1,224	74	1,150	0.67000	770.50
COPPER #1	1,987	72	1,915	0.67000	1,283.05
BRASS YELLOW	1,731	68	1,663	0.38000	631.94
COPPER #1 INSULATED	675	75	600	0.40000	240.00
COPPER #2 INSULATED	565	72	493	0.20000	98.60
COPPER #1	582	91	491	0.67000	328.97
COPPER #1	1,040	120	920	0.67000	616.40
BRASS RED	1,345	65	1,280	0.49000	627.20
COPPER #1	502	73	429	0.67000	287.43
COPPER #1	519	65	454	0.67000	304.18
COPPER #1 INSULATED	442	63	379	0.40000	151.60
COPPER BARE BRIGHT	444	81	363	0.70000	254.10
COPPER #1 INSULATED	545	54	491	0.40000	196.40
COPPER #2	670	74	596	0.61000	363.56
COPPER #1	732	67	665	0.67000	445.55
COPPER #1	731	76	655	0.67000	438.85
COPPER #1 INSULATED	908	91	817	0.40000	326.80
COPPER #1	637	75	562	0.67000	376.54
COPPER #1	865	140	725	0.67000	485.75

Total:

CONTINUED ON NEXT PAGE

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 1891

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/02/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,067	78	989	0.67000	662.63
COPPER #2	1,914	86	1,828	0.61000	1,115.08
COPPER #1 INSULATED	1,371	100	1,271	0.40000	508.40
COPPER #1 INSULATED	717	79	638	0.40000	255.20
COPPER #1 INSULATED	551	90	461	0.40000	184.40
BRASS YELLOW	1,018	75	943	0.38000	358.34
BRASS RED	3,642	78	3,564	0.49000	1,746.36
COPPER #1	820	83	737	0.67000	493.79

Total: 15,147.79

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5864

24180 5/11/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	8788012	ALUMINUM COPPER RADS CLEAN	556#	C	51.00	051100	$283.56
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

POSTED

METRO RECYCLING $283.56
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

24180 5/11/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	8354011	NO.2 COPPER / NO.2 TUBO	1375#	C	61.00	051100	$838.75
FIN	9063020	LIGHT COPPER / COBRE 3	1372#	C	59.00	051100	809.48
FIN	8809020	BARLEY BARE WIRE/MILLBERR	1850#	C	77.00	051100	1,424.50
FIN	8354022	NO.1 HALSTEAD/WYNN	2868#	C	67.00	051100	1,921.56
FIN	9063030	LEAD CLEAN SCRAP NO SB	84#	C	16.00	051100	13.44
FIN	8860012	UNSWEATED AUTO RADIATORS	6249#	C	41.00	051100	2,562.09
FIN	9063040	HARD BRASS SOLIDS	269#	C	52.00	051100	139.88
FIN	8642022	RED BRASS SOLIDS	294#	C	50.00	051100	147.00
FIN	8642010	YELLOW BRASS SOLIDS/LATON	1305#	C	39.00	051100	508.95
FIN	9063010	# 2 INSULATED WIRE	675#	C	27.50	051100	185.63

METRO RECYCLING $8,551.28
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

POSTED

M 24180

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1912

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T TRUCKING	Shipper's No. 0	Truck/Trailer No. 103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/11/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	822	0	822 ✓	0.6800069	558.96
AUTO RADIATOR	863	0	863 ✓	0.4000041	345.20
AUTO RADIATOR	1,031	0	1,031 ✓	0.4000041	412.40
AUTO RADIATOR	1,223	0	1,223 ✓	0.4000041	489.20
AUTO RADIATOR	1,102	0	1,102 ✓	0.4000041	440.80
AUTO RADIATOR	752	0	752 ✓	0.4000041	300.80
AUTO RADIATOR	678	0	678 ✓	0.4000041	271.20
AUTO RADIATOR	631	0	631 ✓	0.4000041	252.40
ALUM COP RADIATOR/FE	575	0	575 ✓	0.10000	57.50
COPPER #1	1,046	0	1,046 ✓	0.6800069	711.28
COPPER #1	1,009	0	1,009 ✓	0.6800069	686.12
COPPER #3	813	0	813 ✓	0.57000	463.41
COPPER BARE BRIGHT	1,401	0	1,401 ✓	0.7500071	1,050.75
COPPER #3	567	0	567 ✓	0.57000	323.19
COPPER #2	1,379	0	1,379 ✓	0.62000	854.98
COPPER #2 INSULATED	680	0	680 ✓	0.25000	170.00
BRASS YELLOW	1,307	0	1,307 ✓	0.4100039	535.87
BRASS MACHINERY	271	0	271 ✓	0.52000	140.92
BRASS RED	296	0	296 ✓	0.5100050	150.96
NON-FERROUS LEAD	83	0	83 ✓	0.16000	13.28

Total: 8,229.22

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE (800) 444-5884

24226 5/19/00

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9740000	# 1 INSULATED WIRE	495#	C 49.50	051900	$245.03
FIN	9[illegible]070	# 2 INSULATED WIRE	883#	C 42.00	051900	370.86
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

POSTED

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$615.89

24226 5/19/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8507022	NO.2 COPPER / NO.2 TUBO	1230#	C 62.00	051900	$762.60
FIN	8507011	NO.1 HALSTEAD/WYNN	1576#	C 69.00	051900	1,087.44
FIN	8788012	ALUMIN COPPER RADS CLEAN	1130#	C 51.00	051900	576.30
FIN	8809010	NO.2 COPPER / NO.2 TUBO	1354#	C 64.00	051900	866.56
FIN	9740030	LIGHT COPPER / COARE 3	387#	C 59.00	051900	228.33
FIN	9740020	BARLEY BARE WIRE/MILLBERR	805#	C 78.00	051900	627.90
FIN	9740040	LEAD CLEAN SCRAP NO SB	884#	C 15.00	051900	132.60
FIN	9740050	HARD BRASS SOLIDS	411#	C 53.00	051900	217.83
FIN	9740060	RED BRASS SOLIDS	303#	C 51.00	051900	154.53
FIN	9740010	# 2 INSULATED WIRE	5713#	C 28.50	051900	1,628.21

$6,282.30

POSTED

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

M 24226

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1937

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

The Big Trailer

Carrier:	Shipper's No.	Truck/Trailer No.
M&T TRUCKING	0	CARR

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/19/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2 INSULATED	1,042	70	972 ✓	0.26000	252.72
COPPER #2 INSULATED	771	68	703 ✓	0.26000	182.78
COPPER #2 INSULATED	884	75	809 ✓	0.26000	210.34
COPPER #2 INSULATED	923	75	848 ✓	0.26000	220.48
COPPER #2 INSULATED	1,123	66	1,057 ✓	0.26000	274.82
COPPER #2 INSULATED	888	64	824 ✓	0.26000	214.24
COPPER #2 INSULATED	575	73	502 ✓	0.26000	130.52
COPPER #1 INSULATED	967	72	895 ✓	0.40000	358.00
COPPER #2	981	89	892 ✓	0.60000	535.20
COPPER BARE BRIGHT	857	49	808 ✓	0.73000	589.84
COPPER #1	764	58	706 ✓	0.69000	487.14
COPPER #3	495	105	390 ✓	0.52000	202.80
COPPER #1	967	86	881 ✓	0.69000	607.89
ALUM COP RADIATOR	1,176	38	1,138	0.51000	580.38
COPPER #2	433	87	346 ✓	0.60000	207.60
NON-FERROUS LEAD	940	56	884 ✓	0.16000	141.44
BRASS MACHINERY	425	9	416 ✓	0.52000	216.32
COPPER PLATED	1,464	88	1,376 ✓	0.60000	825.60
COPPER #1 INSULATED	559	61	498 ✓	0.40000	199.20
BRASS RED	318	13	305	0.52000	158.60

Total: 6,595.91

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5664

24275 5/31/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	452020	# 2 INSULATED WIRE	B 821#	C 28.00	053100	$229.88
FIN	9853080	ALUMIN COPPER RADS CLEAN	B 4232#	C 51.00	053100	2,158.32
FIN	452070	IRONY RADIATOR CUTOFF ACR	M 347#	C 10.00	053100	34.70
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

POSTED

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$2,422.90

24275 5/31/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	452030	TINNED CU WIRE / PLETINUS	B 518#	C 63.00	053100	$326.34
FIN	9853030	NO.2 COPPER / NO.2 TUBO	B 793#	C 64.00	053100	507.52
FIN	9853040	LIGHT COPPER / COBRE 3	B 477#	C 59.00	053100	281.43
FIN	318012	BARLEY BARE WIRE/MILLBERR	B 1541#	C 77.00	053100	1,186.57
FIN	9853020	NO.1 HALSTEAD/WYNN	B 3521#	C 71.00	053100	2,499.91
FIN	8860012	UNSWEATED AUTO RADIATORS	B 2804#	C 41.00	053100	1,149.64
FIN	9853070	HARD BRASS SOLIDS	B 47#	C 53.00	053100	24.91
FIN	9853060	RED BRASS SOLIDS	B 344#	C 51.00	053100	175.44
FIN	9853050	YELLOW BRASS SOLIDS/LATON	B 2205#	C 40.00	053100	882.00
FIN	452010	# 1 INSULATED WIRE	B 1131#	C 45.50	053100	514.61

POSTED

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$7,548.37

M 24275

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 1971

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

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

At: 05/31/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	882	52	830	0.71000	589.30
COPPER #1	1,036	80	956	0.71000	678.76
COPPER #2	872	69	803	0.64000	513.92
AUTO RADIATOR	985	47	938	0.41000	384.58
AUTO RADIATOR	1,026	37	989	0.41000	405.49
ALUM COP RADIATOR	860	42	818	0.51000	417.18
ALUM COP RADIATOR	564	53	511	0.51000	260.61
ALUM COP RADIATOR	950	42	908	0.51000	463.08
COPPER BARE BRIGHT	1,617	77	1,540	0.78000	1,201.20
COPPER #1 INSULATED	1,196	61	1,135	0.36000	408.60
COPPER #1	849	73	776	0.71000	550.96
ALUM COP RADIATOR	1,159	25	1,134	0.51000	578.34
COPPER #3	560	79	481	0.59000	283.79
ALUM COP RADIATOR	912	30	882	0.51000	449.82
BRASS YELLOW	1,900	69	1,831	0.40000	732.40
COPPER #1	1,052	72	980	0.51000	499.80
BRASS MACHINERY	50	3	47	0.53000	24.91
BRASS YELLOW	431	38	393	0.40000	157.20
BRASS RED	362	16	346	0.51000	176.46
COPPER PLATED	538	16	522	0.64000	334.08
AUTO RADIATOR	934	52	882	0.41000	361.62
COPPER #2 INSULATED	896	63	833	0.28000	233.24

Total:

CONTINUED ON NEXT PAGE

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No.	1971

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/31/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount

Total: 9,705.34

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(708)344-6584 6/09/00

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	318031	NO.2 COPPER / NO.2 TUBO	2533#	C 63.00	060900	$1,595.79
IN	9853030	NO.2 COPPER / NO.2 TUBO	2207#	C 64.00	060900	1,412.48
IN	9853040	LIGHT COPPER / COBRE 3	1360#	C 59.00	060900	802.40
IN	318020	NO.1 HALSTEAD/WYNN	5926#	C 70.00	060900	4,148.20
IN	1049011	UNSWEATED AUTO RADIATORS	998#	C 39.00	060900	389.22
IN	9853060	RED BRASS SOLIDS	2354#	C 51.00	060900	1,200.54
IN	413030	YELLOW BRASS SOLIDS/LATON	1439#	C 39.00	060900	561.21
IN	318040	ALUMIN COPPER RADS CLEAN	3645#	C 47.50	060900	1,731.38
IN	413021	NO.1 HALSTEAD/WYNN	5000#	C 70.00	060900	3,500.00

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND
60406 0000

$15,341.22

STRAIGHT BILL OF LADING

Bill of Lading No. 1818

METRO RECYCLING CO. OF MUNSTER

9753 Calumet Avenue • Munster, Indiana 46321
219-922-1830

Carrier: M&T	Shipper's No. 0	Truck/Trailer No.

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

At: 06/09/2000 **From:** METRO MUNSTER

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2	1,115	57	1,058	0.64000	677.12
COPPER #2	661	40	621	0.64000	397.44
COPPER #1	923	82	841	0.71000	597.11
COPPER BARE BRIGHT	1,282	64	1,218	0.77000	937.86
COPPER #1	758	58	700	0.71000	497.00
COPPER #1	1,073	73	1,000	0.71000	710.00
COPPER #3	1,179	51	1,128	0.55000	620.40
COPPER #3	317	75	242	0.55000	133.10
COPPER #1	822	94	728	0.71000	516.88
COPPER #1	965	119	846	0.71000	600.66
COPPER #1	444	46	398	0.71000	282.58
COPPER #1	704	109	595	0.71000	422.45
COPPER #1	664	84	580	0.71000	411.80
COPPER #1	846	86	760	0.71000	539.60
COPPER #2	936	76	860	0.64000	550.40
COPPER #1	1,098	88	1,010	0.71000	717.10
COPPER #2	922	64	858	0.64000	549.12
COPPER #2	917	77	840	0.64000	537.60
COPPER #1	856	109	747	0.71000	530.37
COPPER #1	767	75	692	0.71000	491.32
ALUM COP RADIATOR	1,089	34	1,055	0.51000	538.05
ALUM COP RADIATOR	1,636	36	1,600	0.51000	816.00
				Total:	

CONTINUED ON NEXT PAGE Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

Bill of Lading No. 1818

METRO RECYCLING CO. OF MUNSTER

9753 Calumet Avenue • Munster, Indiana 46321
219-922-1830

Carrier: M&T	Shipper's No. 0	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 06/09/2000 **From:** METRO MUNSTER

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	1,018	0	1,018	0.51000	519.18
AUTO RADIATOR	1,048	41	1,007	0.41000	412.87
BRASS RED	2,443	78	2,365	0.52000	1,229.80
COPPER #1	548	52	496	0.71000	352.16
BRASS YELLOW	1,533	85	1,448	0.41000	593.68
COPPER BARE BRIGHT	458	69	389	0.77000	299.53
COPPER #2	608	82	526	0.64000	336.64

BB 1607 .77
#2cu 4763 2207 .69 2556 .63
#1cu 9393 .70
#3cu 1370 .59
alcu 3673 .50

Total: 15,817.82

Page 1 of 1

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]5564 7/03/00

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	1848010	NO.2 COPPER / NO.2 TUBO	6271#	C 65.00	7/300	$4,076.15
IN	2494011	UNSWEATED AUTO RADIATORS	3345#	C 41.00	7/300	1,371.45
IN	1848050	RED BRASS SOLIDS	1282#	C 52.00	7/300	666.64
IN	1848060	YELLOW BRASS SOLIDS/LATON	1531#	C 40.00	7/300	612.40
IN	2494021	IRONY RADIATOR CUTOFF ACR	2679#	C 8.00	7/300	214.32

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$6,940.96

not on
detail

STRAIGHT BILL OF LADING

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

M. & T. TRANSPORT

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/03/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS RED	1,360	78	1,282	0.52000	666.64
ALUM COP RADIATOR/FE	634	71	563	0.08000	45.04
ALUM COP RADIATOR/FE	977	97	880	0.08000	70.40
ALUM COP RADIATOR/FE	717	83	634	0.08000	50.72
COPPER #2	1,268	72	1,196	0.65000	777.40
COPPER #2	989	66	923	0.65000	599.95
COPPER #2	1,308	107	1,201	0.65000	780.65
AUTO RADIATOR	1,363	40	1,323	0.41000	542.43
AUTO RADIATOR	1,289	47	1,242	0.41000	509.22
ALUM COP RADIATOR/FE	682	80	602	0.08000	48.16
COPPER #2	720	60	660	0.64000	422.40
COPPER #2	594	84	510	0.64000	326.40
COPPER #2	766	97	669	0.64000	428.16
AUTO RADIATOR	849	32	817	0.41000	334.97
BRASS YELLOW	1,603	71	1,532	0.40000	612.80
COPPER #2	445	62	383	0.64000	245.12
COPPER #2	409	54	355	0.64000	227.20
COPPER #2	458	129	329	0.64000	210.56

1067 @ .65 = 693.55 = July
6247.41 = June

Total: 6,898.22

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

24506 7/21/00

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
(N	2309011	NO.2 COPPER / NO.2 TUBO	2000#	C 64.00	072100	$1,280.00
:N	3420040	LIGHT COPPER / COBRE 3	1156#	C 63.00	072100	728.28
:N	3420010	BARLEY BARE WIRE/MILLBERR	2473#	C 80.00	072100	1,978.40
:N	3420020	NO.1 HALSTEAD/WYNN	4209#	C 72.00	072100	3,030.48
:N	3420050	UNSWEATED AUTO RADIATORS	3740#	C 43.00	072100	1,608.20
:N	3420060	RED BRASS SOLIDS	3515#	C 52.00	072100	1,827.80
:N	3420070	YELLOW BRASS SOLIDS/LATON	2849#	C 40.00	072100	1,139.60
N	3726014	IRONY RADIATOR CUTOFF ACR	2193#	C 10.00	072100	219.30
'N	3420030	NO.2 COPPER / NO.2 TUBO	4018#	C 68.00	072100	2,732.24

ENTERED

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$14,544.30

STRAIGHT BILL OF LADING

Bill of Lading No.. 2085

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
H. & T. TRUCKING	0	

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/21/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

804

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	1,028	72	956	0.80000	764.80
COPPER #1	1,087	77	1,010 ✓	0.72000	727.20
COPPER #1	711	75	636 ✓	0.72000	457.92
COPPER #2	1,684	91	1,593 ✓	0.68000	1,083.24
AUTO RADIATOR	741	30	711 ✓	0.43000	305.73
AUTO RADIATOR	565	22	543 ✓	0.43000	233.49
COPPER #1	758	87	671 ✓	0.72000	483.12
COPPER #1	590	80	510 ✓	0.72000	367.20
COPPER #1	1,182	76	1,106 ✓	0.72000	796.32
COPPER #2	921	62	859 ✓	0.68000	584.12
COPPER #2	1,101	70	1,031 ✓	0.68000	701.08
COPPER #3	509	73	436 ✓	0.63000	274.68
COPPER #3	368	84	284 ✓	0.40000	113.60
COPPER BARE BRIGHT	799	86	713	0.80000	570.40
COPPER #1	426	89	337 ✓	0.72000	242.64
BRASS YELLOW	856	81	775 ✓	0.40000	310.00
COPPER #3	527	72	455 ✓	0.63000	286.65
BRASS RED	1,299	80	1,219 ✓	0.52000	633.88
COPPER #2	430	82	348 ✓	0.68000	236.64
COPPER #2	1,057	72	985 ✓	0.68000	669.80
COPPER #2	1,352	76	1,276 ✓	0.68000	867.68
COPPER BARE BRIGHT Sent	907	88	819	0.80000	655.20

See Rejection

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

"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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2065

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M. & T. TRUCKING	Shipper's No. 0	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/21/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	1,276	56	1,220 ✓	0.43000	524.60
AUTO RADIATOR	1,324	0	1,324 ✓	0.43000	569.32
ALUM COP RADIATOR/FE	580	57	523 ✓	0.10000	52.30
ALUM COP RADIATOR/FE	563	73	490 ✓	0.10000	49.00
ALUM COP RADIATOR/FE	654	69	585 ✓	0.10000	58.50
ALUM COP RADIATOR/FE	677	67	610 ✓	0.10000	61.00
BRASS RED	2,444	99	2,345	0.52000	1,219.40
BRASS YELLOW	2,154	88	2,066 ✓	0.40000	826.40

Total: 14,725.91

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

printed 04/20/2010 1:12PM by epa4267 p. 171/293

CHEMETCO CHICAGO WAREHOUSE 1-(800)344-5684

7/31/00

R CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
3957012	NO.2 COPPER / NO.2 TUBO	3264#	C 68.00	073100	$2,219.52
3420040	LIGHT COPPER / COBRE 3	715#	C 63.00	073100	450.45
3420010	BARLEY BARE WIRE/MILLBERR	1527#	C 80.00	073100	1,221.60
3420080	LEAD CLEAN SCRAP NO SB	3264#	C 15.00	073100	489.60
3793013	UNSWEATED AUTO RADIATORS	4683#	C 43.50	073100	2,037.11
3614012	YELLOW BRASS SOLIDS/LATON	2024#	C 46.00	073100	931.04
3957012	NO.2 COPPER / NO.2 TUBO	687#	C 68.00	073100	467.16
3957020	BARLEY BARE WIRE/MILLBERR	2039#	C 80.00	073100	1,631.20
3957030	RED BRASS SOLIDS	1888#	C 52.00	073100	981.76

ENTERED

$10,429.44

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 2099

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M. & T. TRUCKING	Shipper's No. 0	Truck/Trailer No. 1012

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/31/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

ENTERED

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2	771	66	705	0.68000	479.40
COPPER #2	1,190	68	1,122	0.68000	762.96
AUTO RADIATOR	815	45	770	0.43500	334.95
AUTO RADIATOR	528	40	488	0.43500	212.28
AUTO RADIATOR	716	29	687	0.43500	298.85
AUTO RADIATOR	1,366	63	1,303	0.43500	566.81
BRASS YELLOW	833	58	775	0.46000	356.50
BRASS RED	1,196	72	1,124	0.52000	584.48
NON-FERROUS LEAD	2,537	80	2,457	0.15000	368.55
NON-FERROUS LEAD	920	78	842	0.15000	126.30
COPPER #3	334	78	256	0.63000	161.28
COPPER #2	769	87	682	0.68000	463.76
BRASS YELLOW	1,340	87	1,253	0.46000	576.38
BRASS RED	840	62	778	0.52000	404.56
COPPER #3	533	79	459	0.63000	289.17
COPPER #2	887	81	806	0.68000	548.08
COPPER #2	725	91	634	0.68000	431.12
AUTO RADIATOR	868	35	833	0.43500	362.36
AUTO RADIATOR	640	34	606	0.43500	263.61
COPPER BARE BRIGHT	1,200	92	1,108	0.80000	886.40
COPPER BARE BRIGHT	1,563	94	1,469	0.80000	1,175.20
COPPER BARE BRIGHT	1,057	63	994	0.80000	795.20

Total: 10,448.30

CONTINUED ON NEXT PAGE

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]

8/04/00

E	DUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
N	4197021	NO.2 COPPER / NO.2 TUBO	1894#	C 58.00	080400	$1,287.92
N	4197013	BARLEY BARE WIRE/MILLBERR	4030#	C 80.00	080400	3,224.00
N	3793013	UNSWEATED AUTO RADIATORS	5317#	C 43.50	080400	2,312.90
N	4453020	RED BRASS SOLIDS	1299#	C 52.00	080400	675.48
N	4453030	YELLOW BRASS SOLIDS/LATON	859#	C 46.00	080400	395.14
N	4716012	IRONY RADIATOR CUTOFF ACR	1246#	C 10.00	080400	124.60
N	3957040	UNSWEATED AUTO RADIATORS	646#	C 43.50	080400	281.01

ok

15291 lb

ENTERED

$8,301.05

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

ok!

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/04/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	1,174	83	1,091	0.80000	872.80
COPPER BARE BRIGHT	2,080	71	2,009	0.80000	1,607.20
COPPER BARE BRIGHT	457	87	370	0.80000	296.00
COPPER #2	642	78	564	0.68000	383.52
BRASS YELLOW	967	109	858	0.46000	394.68
BRASS RED	781	90	691	0.52000	359.32
AUTO RADIATOR	1,207	36	1,171	0.43500	509.39
AUTO RADIATOR	1,147	56	1,091	0.43500	474.59
AUTO RADIATOR	1,035	53	982	0.43500	427.17
AUTO RADIATOR	1,174	49	1,125	0.43500	489.38
AUTO RADIATOR	876	35	841	0.43500	365.84
COPPER #2	653	70	583	0.68000	396.44
COPPER BARE BRIGHT	649	79	570	0.80000	456.00
BRASS RED	686	78	608	0.52000	316.16
AUTO RADIATOR	412	0	412	0.43500	179.22
ALUM COP RADIATOR/FE	320	0	320	0.10000	32.00
ALUM COP RADIATOR/FE	580	51	529	0.10000	52.90
COPPER #2	834	78	756	0.68000	514.08
ALUM COP RADIATOR/FE	405	0	405	0.10000	40.50
AUTO RADIATOR	401	80	321	0.43500	139.64

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15797

Total: 8,306.93

Received by:

Page 1 of

* 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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-8564

8/14/00

E	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
V	4808020	NO.2 COPPER / NO.2 TUBO	3737#	C	68.00	081400	$2,541.16
V	4808061	LIGHT COPPER / COBRE 3	1009#	C	63.00	081400	635.67
V	4453013	BARLEY BARE WIRE/MILLBERR	1689#	C	80.00	081400	1,351.20
V	3957040	UNSWEATED AUTO RADIATORS	1854#	C	43.50	081400	806.49
I	4453020	RED BRASS SOLIDS	550#	C	52.00	081400	286.00
I	4453030	YELLOW BRASS SOLIDS/LATON	1885#	C	46.00	081400	867.10
I	5302012	IRONY RADIATOR CUTOFF ACR	554#	C	10.00	081400	55.40
I	4808030	UNSWEATED AUTO RADIATORS	2500#	C	43.50	081400	1,087.50
I	4811010	UNSWEATED AUTO RADIATORS	3474#	C	43.50	081400	1,511.19

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

Entered

$9,141.71

STRAIGHT BILL OF LADING

Bill of Lading No. 2137

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/14/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	3,860	0	3,860	0.43500	1,679.10
AUTO RADIATOR	2,120	0	2,120	0.43500	922.20
COPPER #2	1,048	76	972	0.68000	660.96
COPPER #2	852	72	780	0.68000	530.40
COPPER BARE BRIGHT	1,771	82	1,689	0.80000	1,351.20
BRASS YELLOW	1,046	94	952	0.46000	437.92
BRASS RED	639	84	555	0.52000	288.60
COPPER #3	454	62	392	0.63000	246.96
ALUM COP RADIATOR/FE	625	62	563	0.10000	56.30
COPPER #3	457	90	367	0.63000	231.21
AUTO RADIATOR	1,201	41	1,160	0.43500	504.60
COPPER #2	1,497	86	1,411	0.68000	959.48
AUTO RADIATOR	721	24	697	0.43500	303.20
BRASS YELLOW	1,023	102	921	0.46000	423.66
COPPER #2	655	80	575	0.68000	391.00
COPPER #3	332	76	256	0.63000	161.28

Total: 3,148.07

eceived by:

Page 1 of

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

24673 8/23/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	4453013	BARLEY BARE WIRE/MILLBERR	2311# C	80.00	082300	$1,848.80
FIN	4811010	UNSWEATED AUTO RADIATORS	1454# C	43.50	082300	632.49
FIN	4453041	HARD BRASS SOLIDS	234# C	54.00	082300	126.36
FIN	4808051	RED BRASS SOLIDS	2352# C	52.00	082300	1,223.04
FIN	4808041	YELLOW BRASS SOLIDS/LATON	1800# C	46.00	082300	828.00
FIN	4808011	BARLEY BARE WIRE/MILLBERR	1128# C	81.00	082300	913.68
FIN	5990011	NO. 1 HALSTEAD/WYNN	3248# C	72.00	082300	2,338.56
FIN	5990020	SEMI RED BRASS SOLIDS	543# C	49.00	082300	267.05

$8,177.98

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

PAYERED

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

24676 8/23/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	5829020	NO.2 COPPER / NO.2 TUBO	3851# C	68.00	082300	$2,618.68

PAYERED

$2,618.68

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

10796.66

printed 04/20/2010 1:12PM by epa4267 p. 177/293

3009 YB
1800 paid
1209 Registered 6706
3398 #2 cu

STRAIGHT BILL OF LADING

Bill of Lading No. 2158

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/23/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	1,721	68	1,653	0.80000	1,322.40
COPPER #2	942	93	849	0.68000	577.32
COPPER BARE BRIGHT	1,689	86	1,603	0.80000	1,282.40
COPPER BARE BRIGHT	388	66	322	0.80000	257.60
BRASS YELLOW	1,491	92	1,399	0.46000	643.54
BRASS RED	2,441	74	2,367	0.52000	1,230.84
BRASS YELLOW	481	68	413	0.46000	189.98
COPPER #2	328	43	285	0.68000	193.80
BRASS RED	620	73	547	0.52000	284.44
COPPER #2	1,007	82	925	0.68000	629.00
COPPER #2	741	83	658	0.68000	447.44
COPPER BARE BRIGHT	1,136	64	1,072	0.81000	868.32
COPPER BARE BRIGHT	1,656	80	1,576	0.81000	1,276.56
BRASS YELLOW	1,284	87	1,197	0.46000	550.62
COPPER #2	747	66	681	0.68000	463.08
AUTO RADIATOR	878	58	820	0.43500	356.70
COPPER BARE BRIGHT	540	60	480	0.80000	384.00
COPPER PLATED	520	58	462	0.68000	314.16
AUTO RADIATOR	672		641	0.43500	278.84
BRASS MACHINERY	238	0	238	0.53000	126.14

ENTERED

Total: 11,677.18

Page 1 of

Received by:

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

60406 0000

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6664

24754 9/08/00

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	5829020	NO.2 COPPER / NO.2 TUBO	1149#	C	68.00	090800	$781.32
IN	6752021	LIGHT COPPER / COBRE 3	1509#	C	64.00	090800	965.76
IN	5829010	BARLEY BARE WIRE/MILLBERR	5000#	C	81.00	090800	4,050.00
IN	7038012	LEAD CLEAN SCRAP NO SB	625#	C	15.00	090800	93.75
IN	6418010	UNSWEATED AUTO RADIATORS	12714#	C	44.00	090800	5,594.16
IN	6752041	RED BRASS SOLIDS	2666#	C	52.00	090800	1,386.32
IN	6752031	YELLOW BRASS SOLIDS/LATON	1879#	C	46.00	090800	864.34
IN	6752012	NO.2 COPPER / NO.2 TUBO	2068#	C	69.00	090800	1,426.92
IN	6758022	BARLEY BARE WIRE/MILLBERR	727#	C	81.00	090800	588.87

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL

ENTERED

$15,751.44

STRAIGHT BILL OF LADING

Bill of Lading No. [illegible]

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 193

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 09/08/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

2876 #2

Consigned To: CHEMETCO

169.00 hand

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	947	47	900	0.46000	414.00
AUTO RADIATOR	741	52	689	0.46000	316.94
AUTO RADIATOR	788	46	742	0.46000	341.32
COPPER #2	1,272	73	1,301	0.68000	884.68
COPPER BARE BRIGHT	2,210	76	2,134	0.81000	1,728.54
COPPER BARE BRIGHT	732	75	657	0.81000	532.17
BRASS RED	2,025	89	1,936	0.52000	1,006.72
COPPER #3	299	71	228	0.62000	141.36
COPPER #3	854	75	779	0.62000	482.38
COPPER #3	307	69	238	0.62000	147.56
COPPER #3	342	68	274	0.62000	169.88
COPPER #2	1,670	95	1,575	0.68000	1,071.00
COPPER BARE BRIGHT	2,050	62	1,988	0.81000	1,610.28
COPPER BARE BRIGHT	1,334	71	1,263	0.81000	1,023.03
AUTO RADIATOR	2,400	0	2,400	0.46000	1,104.00
AUTO RADIATOR	3,280	0	3,280	0.46000	1,508.80
AUTO RADIATOR	2,900	0	2,900	0.46000	1,334.00
AUTO RADIATOR	1,860	0	1,860	0.46000	855.60
BRASS YELLOW	1,942	64	1,878	0.46000	863.88
COPPER BARE BRIGHT	781	87	694	0.81000	562.14
BRASS RED	808	70	738	0.52000	383.76
COPPER PLATED	430	82	348	0.68000	236.64

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

BLUE ISLAND
60406 0000

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

24783 9/14/00

TYPE	OUR CONT' NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6752012	NO.2 COPPER / NO.2 TUBO	1932#	C 69.00	091400	$1,333.08
FIN	6758022	BARLEY BARE WIRE/MILLBERR	1198#	C 81.00	091400	970.38
FIN	6418010	UNSWEATED AUTO RADIATORS	2286#	C 44.00	091400	1,005.84
FIN	6758012	HARD BRASS SOLIDS	1495#	C 54.00	091400	807.30
FIN	6752041	RED BRASS SOLIDS	1334#	C 52.00	091400	693.68
FIN	6752031	YELLOW BRASS SOLIDS/LATON	1392#	C 46.00	091400	640.32
FIN	7352012	IRONY RADIATOR CUTOFF ACR	1159#	C 10.00	091400	115.90
FIN	7259010	NO.2 COPPER / NO.2 TUBO	888#	C 70.00	091400	621.60
FIN	7032014	UNSWEATED AUTO RADIATORS	7726#	C 44.00	091400	3,399.44
FIN	7259031	RED BRASS SOLIDS	1112#	C 59.00	091400	656.08
						$10,243.62

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND

70522
price ok - wt ok

Bill of Lading No. 2221

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 09/14/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS MACHINERY	1,562	65	1,497	0.53000	793.41
AUTO RADIATOR	3,153	57	3,096	0.44000	1,362.24
AUTO RADIATOR	1,822	49	1,773	0.44000	780.12
AUTO RADIATOR	2,622	52	2,570	0.44000	1,130.80
AUTO RADIATOR	1,472	24	1,448	0.44000	637.12
COPPER #2	1,432	75	1,357	0.69000	936.33
COPPER #2	463	60	403	0.69000	278.07
COPPER #2	1,167	76	1,091	0.69000	752.79
ALUM COP RADIATOR/FE	533	77	555	0.10000	55.50
ALUM COP RADIATOR/FE	702	90	612	0.10000	61.20
BRASS YELLOW	959	75	884	0.46000	406.64
BRASS YELLOW	605	95	510	0.46000	234.60
COPPER BARE BRIGHT	1,258	61	1,197	0.81000	969.57
AUTO RADIATOR	412	33	379	0.44000	166.76
AUTO RADIATOR	750	0	750	0.44000	330.00
BRASS RED	2,529	75	2,454	0.52000	1,276.08

20577

Total: 10,171.33

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

24840 9/27/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7957050	RED BRASS SOLIDS	314# C	59.00	092700	$185.26
FIN	7957040	UNSWEATED AUTO RADIATORS	2000# C	46.00	092700	920.00
FIN	7957020	BARLEY BARE WIRE/MILLBERR	3829# C	83.00	092700	3,178.07
FIN	7957070	UNSWEATED AUTO RADIATORS	6642# C	46.00	092700	3,055.32
			# C			
			# C			
			# C			
			# C			
			# C			
			# C			

13532

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

ENTERED

$7,338.65

24840 9/27/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7259010	NO.2 COPPER / NO.2 TUBO	2112# C	70.00	092700	$1,478.40
FIN	7259020	LIGHT COPPER / COBRE 3	772# C	65.00	092700	501.80
FIN.	6758022	BARLEY BARE WIRE/MILLBERR	1075# C	81.00	092700	870.75
FIN	7957012	LEAD CLEAN SCRAP NO SB	2237# C	15.00	092700	335.55
FIN	7032014	UNSWEATED AUTO RADIATORS	2274# C	44.00	092700	1,000.56
FIN	6758012	HARD BRASS SOLIDS	505# C	54.00	092700	272.70
FIN	7259031	RED BRASS SOLIDS	2888# C	59.00	092700	1,703.92
FIN	6752031	YELLOW BRASS SOLIDS/LATON	1951# C	46.00	092700	897.46
FIN	7957030	NO.2 COPPER / NO.2 TUBO	4585# C	70.00	092700	3,209.50
FIN	7957060	HARD BRASS SOLIDS	722# C	61.00	092700	440.42

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$10,711.06

31906

ENTERED

M 24840

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. [illegible]

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: [illegible] **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO needs to come out of book!

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	2,297	82	2,215	0.83000	1,838.45
COPPER #2	927	76	851	0.70000	595.70
COPPER #2	728	83	645	0.70000	451.50
BRASS YELLOW	996	[illegible]	[illegible]	[illegible]	429.25
COPPER BARE BRIGHT	1,484	51	1,433	0.83000	1,189.39
BRASS MACHINERY	1,300	72	1,228	0.54000	663.10
COPPER #2	386	86	300	0.70000	210.00
BRASS RED	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #2	407	62	345	[illegible]	[illegible]
BRASS YELLOW	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #2	[illegible]	63	[illegible]	[illegible]	[illegible]
AUTO RADIATOR	3,680	0	3,680	[illegible]	[illegible]
COPPER BARE BRIGHT	508	66	[illegible]	[illegible]	358.02
AUTO RADIATOR	[illegible]	0	[illegible]	[illegible]	[illegible]
NON-FERROUS LEAD	[illegible]	78	[illegible]	[illegible]	[illegible]
AUTO RADIATOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER BARE BRIGHT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
BRASS RED	2,372	92	[illegible]	[illegible]	[illegible]
COPPER #2	[illegible]	73	[illegible]	[illegible]	[illegible]

CONTINUED ON NEXT PAGE

Total:

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. [illegible]

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: [illegible] **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	975	87	888	0.45000	399.60
COPPER #2	547	66	481	0.70000	336.70
AUTO RADIATOR	3,750	0	3,750	0.45000	1,687.50

Total: [illegible]

Received by:

Page of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564 24675 10/04/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8287012	NO.2 COPPER / NO.2 TUBO	5426#	C 70.00	100400	$3,798.20
FIN	7259020	LIGHT COPPER / COBRE 3	1542#	C 65.00	100400	1,002.30
FIN	7957020	BARLEY BARE WIRE/MILLBERR	2183#	C 83.00	100400	1,811.89
FIN	7957070	UNSWEATED AUTO RADIATORS	5326#	C 46.00	100400	2,449.96
FIN	7957050	RED BRASS SOLIDS	856#	C 59.00	100400	505.04
FIN	8287021	YELLOW BRASS SOLIDS/LATON	1474#	C 46.00	100400	678.04
FIN	8616014	IRONY RADIATOR CUTOFF ACR	1113#	C 10.00	100400	111.30

pd $715 v# 6860
for cat conv.

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$10,356.73

STRAIGHT BILL OF LADING

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No. 0	Truck/Trailer No. 102

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

At: 10/04/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

ENTERED

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	582	74	508	0.56000	284.48
BRASS YELLOW	1,549	75	1,474	0.40000	589.60
COPPER #2	2,270	78	2,192	0.61000	1,337.12
COPPER #3	369	71	295	0.56000	165.20
COPPER #3	425	52	373	0.56000	208.88
BRASS RED	935	61	874	0.49000	428.26
COPPER #2	1,146	61	1,085	0.61000	661.85
COPPER #2	743	66	677	0.61000	412.97
COPPER BARE BRIGHT	1,273	72	1,203	0.76000	914.28
AUTO RADIATOR	632	41	591	0.43000	254.13
COPPER #2	1,033	88	945	0.61000	576.45
[illegible]	607	[illegible]	[illegible]	[illegible]	[illegible]
ALUM COP RADIATOR/FE	619	60	539	0.11000	59.29
COPPER #3	245	75	170	0.56000	95.20
COPPER #3	279	79	200	0.56000	112.00
ALUM COP RADIATOR	574	0	574	0.54000	309.96
BRASS YELLOW	504	94	510	0.40000	204.00
COPPER #2	641	61	560	0.61000	341.60
COPPER BARE BRIGHT	1,052	72	980	0.76000	744.80
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
AUTO RADIATOR	2,640	0	2,640	0.43000	1,135.20
AUTO RADIATOR	2,100	0	2,100	0.43000	903.00

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Total:

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

24912 10/12/00

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8766021	NO.2 COPPER / NO.2 TUBO	3959# C	68.00	101200	$2,692.12
FIN	8766031	LIGHT COPPER / COBRE 3	724# C	63.00	101200	456.12
FIN	7957020	BARLEY BARE WIRE/MILLBERR	988# C	83.00	101200	820.04
FIN	9181023	LEAD CLEAN SCRAP NO SB	907# C	15.00	101200	136.05
FIN	8287031	UNSWEATED AUTO RADIATORS	3081# C	46.00	101200	1,417.26
FIN	9181033	SEMI RED BRASS SOLIDS	1977# C	56.00	101200	1,107.12
FIN	8287041	RED BRASS SOLIDS	414# C	59.00	101200	244.26
FIN	8287021	YELLOW BRASS SOLIDS/LATON	526# C	46.00	101200	241.96
FIN	9181012	IRONY RADIATOR CUTOFF ACR	2163# C	10.00	101200	216.30
FIN	8287061	BARLEY BARE WIRE/MILLBERR	2000# C	83.00	101200	1,660.00

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$8,991.23

Rec

CHEMETCO CHICAGO WAREHOUSE 1-(800) 244-5564 24912 10/12/00

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8766051	YELLOW BRASS SOLIDS/LATON	1229# C	46.00	101200	$565.34
FIN	8766012	BARLEY BARE WIRE/MILLBERR	619# C	83.00	101200	513.77
			# C			
			# C			
			# C			
			# C			
			# C			
			# C			
			# C			
			# C			

18587

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$1,079.11

M 24912

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2300

out of compliance

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M. & .. TRUCKING	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 10/12/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR/FE	502	82	420	0.10000	42.00
BRASS YELLOW	998	67	931	0.46000	428.26
COPPER #3	546	80	466	0.63000	293.58
COPPER #2	1,218	69	1,149	0.68000	781.32
COPPER #2	916	84	832	0.68000	565.76
COPPER BARE BRIGHT	2,014	68	1,946	0.83000	1,615.18
COPPER BARE BRIGHT	983	0	983	0.83000	815.89
AUTO RADIATOR	866	0	866	0.46000	398.36
ALUM COP RADIATOR/FE	596	76	520	0.10000	52.00
ALUM COP RADIATOR/FE	620	78	542	0.10000	54.20
ALUM COP RADIATOR/FE	842	70	772	0.10000	77.20
NON-FERROUS LEAD	990	79	911	0.15000	136.65
COPPER #3	336	77	259	0.63000	163.17
COPPER BARE BRIGHT	744	63	681	0.83000	565.23
BRASS RED	738	73	665	0.59000	392.35
BRASS MACHINERY red brass	478	63	415	0.61000 .59	253.15
COPPER #2	1,149	79	1,070	0.68000	727.60
AUTO RADIATOR	630	41	589	0.46000	270.94
AUTO RADIATOR	579	35	544	0.46000	250.24
AUTO RADIATOR	1,145	50	1,095	0.46000	503.70
COPPER #2	1,011	87	924	0.68000	628.32
BRASS RED	1,399	81	1,318	0.59000	777.62

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2300

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
M. & T. TRUCKING	0	

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 10/12/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	919	94	825	0.46000	379.50

18723

Total: 10,172.22

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

24976 10/25/00

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	9995012	LEAD CLEAN SCRAP NO SB	982#	C	15.00	102500	$147.30
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$147.30

24976 10/25/00

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	8766012	BARLEY BARE WIRE/MILLBERR	2381#	C	83.00	102500	$1,976.23
FIN	8287031	UNSWEATED AUTO RADIATORS	3509#	C	46.00	102500	1,614.14
FIN	8287051	HARD BRASS SOLIDS	391#	C	61.00	102500	238.51
FIN	8766041	RED BRASS SOLIDS	942#	C	58.00	102500	546.36
FIN	8766051	YELLOW BRASS SOLIDS/LATON	771#	C	46.00	102500	354.66
FIN	9469022	NO.2 COPPER / NO.2 TUBO	4000#	C	68.00	102500	2,720.00
FIN	9469030	LIGHT COPPER / COBRE 3	1089#	C	63.00	102500	686.07
FIN	9469041	YELLOW BRASS SOLIDS/LATON	1651#	C	46.00	102500	759.46
FIN	9838021	NO.2 COPPER / NO.2 TUBO	2878#	C	65.00	102500	1,870.70
FIN	9469012	BARLEY BARE WIRE/MILLBERR	475#	C	82.00	102500	389.50

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

19069

$11,155.63

M 24976

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2332

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
MGT	0	103

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

At: 10/25/2000 **From:** BLUE ISLAND,

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	453	72	381	0.63000	240.03
BRASS YELLOW	1,244	64	1,180	0.46000	542.80
COPPER #3	493	65	428	0.63000	269.64
COPPER #2	756	63	693	0.68000	471.24
BRASS YELLOW	1,310	64	1,246	0.46000	573.16
COPPER #3	347	67	280	0.63000	176.40
COPPER #2	2,110	80	2,030	0.68000	1,380.40
COPPER #2	2,323	96	2,227	0.68000	1,514.36
COPPER #2	947	90	857	0.68000	582.76
COPPER #2	1,151	67	1,084	0.68000	737.12
BRASS RED	1,015	62	953	0.58000	552.74
AUTO RADIATOR	521	61	460	0.46000	211.60
AUTO RADIATOR	570	40	530	0.46000	243.80
AUTO RADIATOR	989	56	933	0.46000	429.18
AUTO RADIATOR	791	35	756	0.46000	347.76
BRASS MACHINERY	404	13	391	0.53000	207.23
NON-FERROUS LEAD	1,065	78	987	0.15000	148.05
COPPER BARE BRIGHT	1,446	64	1,382	0.83000	1,147.06
COPPER BARE BRIGHT	1,583	106	1,477	0.83000	1,225.91
AUTO RADIATOR	523	65	458	0.46000	210.68
AUTO RADIATOR	453	68	385	0.46000	177.10

19118

Total: 11,389.02

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 25015 T(800) 444-5864 11/01/00

'E	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
N	133012	# 2 INSULATED WIRE	5000#	C	30.00	110100	$1,500.00
N	289012	# 2 INSULATED WIRE	5351#	C	30.00	110100	1,605.30
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
							$3,105.30

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

ENTERED

25015 11/01/00

'YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	9838021	NO.2 COPPER / NO.2 TUBO	2122#	C	65.00	110100	$1,379.30
FIN	9469030	LIGHT COPPER / COBRE 3	911#	C	63.00	110100	573.93
FIN	9469012	BARLEY BARE WIRE/MILLBERR	1405#	C	82.00	110100	1,152.10
FIN	9838012	UNSWEATED AUTO RADIATORS	8000#	C	45.00	110100	3,600.00
FIN	9469051	RED BRASS SOLIDS	1274#	C	58.00	110100	738.92
FIN	9469041	YELLOW BRASS SOLIDS/LATON	699#	C	46.00	110100	321.54
FIN	438014	IRONY RADIATOR CUTOFF ACR	473#	C	10.00	110100	47.30
FIN	133013	NO.2 COPPER / NO.2 TUBO	3779#	C	62.00	110100	2,342.98
FIN	133031	LIGHT COPPER / COBRE 3	348#	C	57.00	110100	198.36
FIN	133050	UNSWEATED AUTO RADIATORS	2893#	C	44.00	110100	1,272.92
							$11,627.35

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

ENTERED

M 25015

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2364

METRO RECYCLING INC.

13548 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No. 0	Truck/Trailer No. 103

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

At: 11/01/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	634	45	589	0.45000	265.05
AUTO RADIATOR	996	32	964	0.45000	433.80
COPPER #2	1,178	79	1,099	0.65000	714.35
BRASS RED	1,349	65	1,284	0.49000	629.16
BRASS YELLOW	773	69	704	0.46000	323.84
COPPER #2	927	0	927	0.65000	602.55
COPPER #3	265	68	197	0.56000	110.32
ALUM COP RADIATOR/FE	547	73	474	0.11000	52.14
COPPER #2 INSULATED	1,059	72	987	0.30000	296.10
COPPER #2 INSULATED	989	87	902	0.30000	270.60
COPPER #2 INSULATED	1,360	66	1,294	0.30000	388.20
COPPER #2 INSULATED	975	71	904	0.30000	271.20
COPPER #2 INSULATED	1,005	70	935	0.30000	280.50
COPPER #2 INSULATED	459	62	397	0.30000	119.10
COPPER #2 INSULATED	1,524	71	1,453	0.30000	435.90
COPPER #2 INSULATED	923	67	856	0.30000	256.80
COPPER #2 INSULATED	1,123	55	1,068	0.30000	320.40
COPPER #2 INSULATED	1,626	61	1,565	0.30000	469.50
COPPER #3	926	86	840	0.56000	470.40
COPPER #2	769	74	695	0.61000	423.95
COPPER #2	1,175	80	1,095	0.61000	667.95
COPPER BARE BRIGHT	1,482	71	1,411	0.76000	1,072.36

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2364

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/01/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR	2,260	0	2,260	0.45000	1,017.00
AUTO RADIATOR	3,140	0	3,140	0.45000	1,413.00
AUTO RADIATOR	3,540	0	3,540	0.45000	1,593.00
COPPER #2	1,151	69	1,082	0.68000	735.76
COPPER #2	1,098	89	1,009	0.68000	686.12
COPPER #3	229	0	229	0.63000	144.27
AUTO RADIATOR	508	0	508	0.45000	228.60

Total: 14,691.92

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

25075 11/13/00

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5604

/PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	133031	LIGHT COPPER / COBRE 3	1152#	C	57.00	111300	$656.64
FIN	133050	UNSWEATED AUTO RADIATORS	9521#	C	44.00	111300	4,189.24
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
							$4,845.88

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

25075 11/13/00

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	133021	NO.2 COPPER / NO.2 TUBO	3000#	C	62.00	111300	$1,860.00
FIN	781030	LIGHT COPPER / COBRE 3	1401#	C	57.00	111300	798.57
FIN	501010	BARLEY BARE WIRE/MILLBERR	2976#	C	78.00	111300	2,321.28
FIN	781013	NO.1 HALSTEAD/WYNN	2158#	C	69.00	111300	1,489.02
FIN	133060	RED BRASS SOLIDS	1221#	C	55.00	111300	671.55
FIN	133040	YELLOW BRASS SOLIDS/LATON	1500#	C	45.00	111300	675.00
FIN	1033013	IRONY RADIATOR CUTOFF ACR	614#	C	10.00	111300	61.40
FIN	289012	# 2 INSULATED WIRE	800#	C	30.00	111300	240.00
FIN	501020	NO.2 COPPER / NO.2 TUBO	936#	C	62.00	111300	580.32
FIN	501031	YELLOW BRASS SOLIDS/LATON	258#	C	44.00	111300	113.52
							$8,810.66

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

25537

13656.54

M 25075

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2390

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
		103

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

At: 11/13/2000 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	1,546	76	1,470	0.76000	1,117.20
COPPER BARE BRIGHT	582	73	509	0.76000	386.84
COPPER BARE BRIGHT	1,079	81	998	0.75000	758.48
COPPER #1	674	75	599	0.75000	449.25
COPPER #1	640	71	569	0.75000	426.75
COPPER #2	700	0	700	0.61000	427.00
COPPER #2	972	62	910	0.61000	555.10
COPPER #3	520	79	441	0.56000	246.96
COPPER #3	465	75	390	0.56000	218.40
COPPER #3	502	69	433	0.56000	242.48
COPPER #3	1,087	65	1,022	0.56000	572.32
COPPER #3	342	72	270	0.56000	151.20
BRASS YELLOW	1,472	115	1,357	0.40000	542.80
BRASS YELLOW	660	73	587	0.40000	234.80
BRASS RED	1,291	70	1,221	0.49000	598.29
COPPER #2	1,359	80	1,279	0.61000	780.19
AUTO RADIATOR	1,360	0	1,360	0.43000	584.80
AUTO RADIATOR	2,420	0	2,420	0.43000	1,040.60
AUTO RADIATOR	2,940	0	2,940	0.43000	1,264.20
ALUM COP RADIATOR/FE	699	84	615	0.11000	67.65
COPPER #1	611	86	525	0.75000	393.75
COPPER #1	544	74	470	0.75000	352.50

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

printed 04/20/2010 1:12PM by epa4267 p. 198/293

STRAIGHT BILL OF LADING

Bill of Lading No. 2390

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&T	Shipper's No.	Truck/Trailer No. 133

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/13/2000 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	454	52	402	0.40000	160.80
COPPER #1	1,127	78	1,049	0.75000	786.75
COPPER #2 INSULATED	800	0	800	0.20000	150.00
AUTO RADIATOR	596	35	561	0.43000	241.23
AUTO RADIATOR	2,220	0	2,220	0.43000	954.60

Total: 13,714.94

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

25132 11/27/00

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5584

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	1601020	NO.1 HALSTEAD/WYNN	993#	C 67.00	11/27/00	$665.31
IN	1723021	EDM WIRE	173#	C 35.00	11/27/00	60.55
IN	1723013	IRONY RADIATOR CUTOFF ACR	519#	C 10.00	11/27/00	51.90
IN	1723031	# 2 INSULATED WIRE	3290#	C 30.00	11/27/00	987.00
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

1183

ENTERED

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000 $1,764.76

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000 $14,158.49

25132 11/27/00

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	781020	NO.2 COPPER / NO.2 TUBO	2000#	C 62.00	11/27/00	$1,240.00
IN	781013	NO.1 HALSTEAD/WYNN	5842#	C 69.00	11/27/00	4,030.98
IN	501041	RED BRASS SOLIDS	897#	C 55.00	11/27/00	493.35
IN	501031	YELLOW BRASS SOLIDS/LATON	742#	C 44.00	11/27/00	326.48
IN	1331023	LIGHT COPPER / COBRE 3	1304#	C 58.00	11/27/00	756.32
IN	1331012	BARLEY BARE WIRE/MILLBERR	3000#	C 76.00	11/27/00	2,280.00
IN	1331030	UNSWEATED AUTO RADIATORS	1596#	C 42.00	11/27/00	670.32
IN	781040	YELLOW BRASS SOLIDS/LATON	361#	C 44.00	11/27/00	158.84
IN	1601030	NO.2 COPPER / NO.2 TUBO	3600#	C 63.00	11/27/00	2,268.00
IN	1601012	BARLEY BARE WIRE/MILLBERR	2545#	C 76.00	11/27/00	1,934.20

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000 $14,158.49

ENTERED

M 25132

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2418

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/27/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	2,504	86	2,418	0.76000	1,837.68
COPPER BARE BRIGHT	1,861	131	1,730	0.76000	1,314.80
COPPER BARE BRIGHT	1,470	60	1,410	0.76000	1,071.60
COPPER #1	696	73	623	0.69000	429.87
COPPER #1	782	62	720	0.69000	496.80
COPPER #1	1,107	86	1,021	0.69000	704.49
COPPER #1	1,032	111	921	0.69000	635.49
COPPER #1	1,186	80	1,106	0.69000	763.14
COPPER #1	600	0	600	0.69000	414.00
COPPER #2	783	83	700	0.62000	434.00
COPPER #2	1,165	65	1,100	0.62000	682.00
COPPER #2	2,795	82	2,713	0.63000	1,709.19
COPPER #2	728	120	608	0.63000	383.04
COPPER #3	649	117	532	0.58000	308.56
COPPER #3	650	68	582	0.58000	337.56
COPPER #3	283	73	210	0.57000	119.70
BRASS YELLOW	1,185	82	1,103	0.44000	485.32
BRASS RED	966	67	899	0.55000	494.45
AUTO RADIATOR	1,091	37	1,054	0.44000	463.76
COPPER #2 INSULATED	660	90	570	0.30000	171.00
COPPER #2 INSULATED	646	92	554	0.30000	166.20
COPPER #2 INSULATED	535	63	472	0.30000	141.60

6877
5181
+479

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2418

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M & T	Shipper's No. 0	Truck/Trailer No. DIS

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 11/27/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2 INSULATED	564	59	505 ✓	0.30000	151.50
COPPER #1	880	89	791 ✓	0.69000	545.79
COPPER #1	457	79	378 ✓	0.67000	253.26
COPPER #1	330	64	266 ✓	0.67000	178.22
COPPER #1	523	72	451 ✓	0.67000	302.17
COPPER #2 INSULATED	624	98	526 ✓	0.30000	157.80
ALUM CDR RADIATOR/FE	591	72	519 ✓	0.10000	51.90
AUTO RADIATOR	620	78	542 ✓	0.44000	238.48
COPPER #2 INSULATED	673	0	673 ✓	0.30000	201.90
BRASS YELLOW ECM	272	82	190 ✓	0.44000	83.60

Total: 15,729.87

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE

25174 1-(800) 444-3564

12/01/00

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	1864013	NO.2 COPPER / NO.2 TUBO	1717#	C	66.00	120100	$1,133.22
FIN	1331023	LIGHT COPPER / COBRE 3	775#	C	58.00	120100	449.50
FIN	1864032	BARLEY BARE WIRE/MILLBERR	2146#	C	76.00	120100	1,630.96
FIN	1601020	NO.1 HALSTEAD/WYNN	2940#	C	67.00	120100	1,969.80
FIN	1331042	LEAD CLEAN SCRAP NO SB	716#	C	14.00	120100	100.24
FIN	1331030	UNSWEATED AUTO RADIATORS	1316#	C	42.00	120100	552.72
FIN	1864050	RED BRASS SOLIDS	3290#	C	52.00	120100	1,710.80
FIN	781040	YELLOW BRASS SOLIDS/LATON	2630#	C	44.00	120100	1,157.20
FIN	2116013	IRONY RADIATOR CUTOFF ACR	536#	C	10.00	120100	53.60

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

16066

11813

$8,758.04

Bill of Lading No. 2434

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&I	Shipper's No. 0	Truck/Trailer No.

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

At: 12/01/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: @METCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	500	0	500	0.69000	345.00
COPPER #1	755	90	665	0.69000	458.85
COPPER #1	1,140	91	1,049	0.69000	723.81
COPPER #2	828	92	736	0.66000	485.76
COPPER #2	1,055	70	985	0.66000	650.10
COPPER #3	257	80	177	0.58000	102.66
COPPER #3	423	76	347	0.58000	201.26
COPPER #3	357	95	262	0.58000	151.96
AUTO RADIATOR	728	0	728	0.42000	305.76
AUTO RADIATOR	622	34	588	0.42000	246.96
BRASS YELLOW	986	71	915	0.44000	402.60
ALUM COP RADIATOR/FE	604	68	536	0.10000	53.60
NON-FERROUS LEAD	784	68	716	0.14000	100.24
COPPER BARE BRIGHT	668	61	607	0.77000	467.39
BRASS RED	2,715	73	2,642	0.52000	1,373.84
BRASS YELLOW	1,808	85	1,723	0.44000	758.12
COPPER BARE BRIGHT	1,606	58	1,548	0.77000	1,191.96
BRASS RED	734	87	647	0.52000	336.44
COPPER #1	733	0	733	0.69000	505.77
COPPER #2 INSULATED	631	82	549	0.30000	164.70

(Chemetco did not buy)
this box is still @ Chemetco.

16653

(587# dif ↓)

Total: 9,026.78

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]

12/13/00

'PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
'IN	1864032	BARLEY BARE WIRE/MILLBERR	817#	C 76.00	121300	$620.92
'IN	1864022	NO.1 HALSTEAD/WYNN	3000#	C 69.00	121300	2,070.00
'IN	2291030	UNSWEATED AUTO RADIATORS	5622#	C 44.00	121300	2,473.68
'IN	2291051	HARD BRASS SOLIDS	1049#	C 55.00	121300	576.95
'IN	2291040	RED BRASS SOLIDS	735#	C 53.00	121300	389.55
'IN	2291060	YELLOW BRASS SOLIDS/LATON	489#	C 43.00	121300	210.27
'IN	1864013	NO.2 COPPER / NO.2 TUBO	2638#	C 66.00	121300	1,741.74
'IN	1601040	LIGHT COPPER / COBRE 3	867#	C 58.00	121300	502.86
'IN	2291020	NO.1 HALSTEAD/W[illegible]	2994#	C 70.00	121300	2,095.80

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$10,681.77

18212

Haul?

2451

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M&I	Shipper's No. 0	Truck/Trailer No. 103

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

At: 12/13/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

1225 entered

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	266	61	205	0.73000	149.65
COPPER #1	547	85	462	0.73000	337.26
COPPER #1	623	70	553 6036	0.73000	403.69
COPPER #1	257	75	182	0.73000	132.86
COPPER #1	773	82	691	0.73000	504.43
COPPER #1	843	87	756	0.73000	551.88
COPPER #1	1,075	95	980	0.73000	715.40
COPPER #1	622	64	558	0.73000	407.34
COPPER #2	1,136	92	1,044	0.61000	636.84
COPPER #2	827	92	735 2641	0.61000	448.35
COPPER #2	943	77	866	0.61000	528.26
COPPER #3	382	78	304 888	0.55000	167.20
COPPER #3	422	62	360	0.55000	198.00
COPPER BARE BRIGHT	937	120	817	0.76000	620.92
BRASS YELLOW	559	70	489	0.38000	185.82
BRASS RED	835	100	735	0.49000	360.15
BRASS MACHINERY	1,135	81	1,054	0.50000	527.00
COPPER #1	754	98	656	0.73000	478.88
AUTO RADIATOR	3,320	0	3,320	0.43000	1,427.60
AUTO RADIATOR	2,400	0	2,400	0.43000	1,032.00
COPPER #1	1,080	87	993	0.73000	724.89
COPPER #3	285	61	224	0.55000	123.20

CONTINUED ON NEXT PAGE

Total: 10661.62

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

25250 12/21/00

CHEMETCO CHICAGO WAREHOUSE 1-(800)-444-5554

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	1864013	NO.2 COPPER / NO.2 TUBO	3252#	C	66.00	12/21/00	$2,146.32
IN	3007050	LIGHT COPPER / COBRE 3	527#	C	63.00	12/21/00	332.01
IN	2291012	BARLEY BARE WIRE/MILLBERR	2437#	C	78.00	12/21/00	1,900.86
IN	3007011	NO.1 HALSTEAD/WYNN	8482#	C	74.00	12/21/00	6,276.68
IN	3424020	LEAD CLEAN SCRAP NO SB	851#	C	14.00	12/21/00	119.14
IN	3424012	UNSWEATED AUTO RADIATORS	1082#	C	44.00	12/21/00	476.08
IN	3424030	HARD BRASS SOLIDS	384#	C	56.00	12/21/00	215.04
IN	2291040	RED BRASS SOLIDS	2265#	C	53.00	12/21/00	1,200.45
IN	2291060	YELLOW BRASS SOLIDS/LATON	1263#	C	43.00	12/21/00	543.09
IN	3007030	RED BRASS SOLIDS	3958#	C	55.00	12/21/00	2,176.90
							$15,386.57

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

24101

returned 1660# cu #3. (too big)

STRAIGHT BILL OF LADING

Bill of Lading No. 3479

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 12/20/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	1,579	94	485	0.78000	1,158.30
COPPER BARE BRIGHT	1,043	76	965	0.78000	752.70
COPPER #1	1,074	92	982	0.74000	726.68
COPPER #1	730	80	550	0.74000	451.00
COPPER #1	982	74	908	0.74000	671.92
COPPER #1	1,245	106	1,139	0.74000	842.86
COPPER #1	852	87	765	0.74000	566.10
COPPER #1	1,173	69	1,104	0.74000	816.96
COPPER #1	939	100	839	0.74000	620.86
COPPER #1	1,202	79	1,123	0.74000	831.02
COPPER #1	1,079	73	1,006	0.74000	744.44
COPPER #2	1,011	74	937	0.65000	610.42
COPPER #2	493	74	419	0.65000	272.54
COPPER #2	1,975	76	1,899	0.66000	1,253.34
COPPER #3	621	80	541	0.63000	340.83
COPPER #3 returned, too big	660	0	660	0.63000	415.80
BRASS YELLOW	558	71	487	0.43000	209.41
BRASS YELLOW	397	78	319	0.43000	137.17
AUTO RADIATOR	433	84	349	0.44000	153.56
AUTO RADIATOR	753	0	753	0.44000	332.20
BRASS MACHINERY	396	15	382	0.54000	205.20
BRASS YELLOW	575	80	495	0.43000	212.85

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2439

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

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

At: 12/20/2000 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
NON-FERROUS LEAD	958	82	876	0.08000	70.08
BRASS RED	1,886	82	1,804	0.54000	974.16
BRASS RED	3,470	107	3,363	0.54000	1,816.02
BRASS RED	1,133	72	1,061	0.54000	572.94

25311
− 660
24651

Total: 15,901.36

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]5564 1/04/01

/PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3991040	# 2 INSULATED WIRE	582# C	30.00	01/04/00	$174.60
FIN	3918011	NO.1 HALSTEAD/WYNN	5729# C	66.00	01/04/01 ?	3,781.14
FIN	3994011	# 2 INSULATED WIRE	483# C	30.00	1/04/01	144.90
			# C			
			# C			
			# C			
			# C			
			# C			
			# C			
			# C			

OK

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

ENTERED

OK to Rec

$4,100.64

BLUE ISLAND IL
60406 0000

25282 1/04/01

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	3735031	NO.2 COPPER / NO.2 TUBO	3561# C	65.00	01/04/00	$2,314.65
FIN	3991010	LIGHT COPPER / COBRE 3	660# C	56.00	01/04/00	369.60
FIN	3735011	BARLEY BARE WIRE/MILLBERR	1374# C	77.00	01/04/00	1,057.98
FIN	3735021	NO.1 HALSTEAD/WYNN	5000# C	70.00	01/04/00	3,500.00
FIN	3991020	LEAD CLEAN SCRAP NO SB	1025# C	14.00	01/04/00	143.50
FIN	3735041	UNSWEATED AUTO RADIATORS	844# C	44.00	01/04/00	371.36
FIN	3918031	RED BRASS SOLIDS	1217# C	53.00	01/04/00	645.01
FIN	3735050	HEATER CORES	4078# C	33.00	01/04/00	1,345.74
FIN	3918021	YELLOW BRASS SOLIDS/LATON	1250# C	44.00	01/04/00	550.00
FIN	3991030	IRONY RADIATOR CUTOFF ACR	359# C	10.00	01/04/00	35.90

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$10,333.74

26162

(382# more!)

(See #2 ins?)

ENTERED

M 25282

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. [illegible]

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 21/04/2010 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
HEATER CORES ✓	1,669	77	1,592	0.33000	525.36
COPPER #1 ✓	576	69	507	0.74000	375.18
COPPER #1 ✓	521	52	469	0.74000	347.06
BRASS YELLOW ✓	805	74	731	0.44000	321.64
BRASS RED ✓	826	93	733	0.55000	403.15
COPPER BARE -RIGHT ✓	406	92	314	0.77000	267.98
COPPER #1 ✓	829	58	771	0.74000	570.54
COPPER #2 ✓	575	103	472	0.65000	306.80
AUTO RADIATOR ✓	442	51	391	0.44000	172.04
COPPER #1 ✓	1,401	50	1,351	0.[illegible]	[illegible]
COPPER #1 ✓	1,222	85	1,137	0.72000	818.64
COPPER #1 ✓	695	97	598	0.72000	430.56
COPPER #1 ✓	821	70	751	0.70000	525.70
COPPER #1 ✓	815	74	742	0.72000	534.24
COPPER #1 ✓	1,221	63	1,158	0.72000	833.76
COPPER #1 ✓	1,020	20	1,000	0.74000	740.00
COPPER #1 ✓	628	5	623	0.74000	461.02
COPPER #1 ✓	1,168	38	1,130	0.74000	836.20
COPPER #2 ✓	1,312	68	1,244	0.65000	808.60
BRASS YELLOW ✓	588	69	519	0.44000	228.36
BRASS RED ✓	571	82	489	0.55000	268.95
COPPER BARE RIGHT ✓	1,057	57	1,000	0.77000	770.00

CONTINUED ON NEXT PAGE

Total:

Page of

Received by:

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2470

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 01/04/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
AUTO RADIATOR ✓	521	68	453	0.44000	199.32
NON-FERROUS LEAD ✓	1,025	0	1,025	0.15000	153.75
ALUM COP RADIATOR/FE ✓	438	79	359	0.10000	35.90
COPPER #2 INSULATED ✓	515	62	453	0.30000	135.90
COPPER #2 ✓	1,929	88	1,841	0.65000	1,196.65
COPPER #2 INSULATED ✓	174	45	129	0.30000	38.70
COPPER #1 ✓	634	78	556	0.71000	394.76
COPPER #3 ✓	660	0	660	0.62000	409.20
HEATER COPES ✓	1,586	0	1,586	0.23000	364.78
HEATER COPES ✓	1,005	71	934	0.21000	196.14

25180

Total: 14,219.15

Received by:

Page of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]

1/12/01

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	3735031	NO.2 COPPER / NO.2 TUBO	1439#	C 65.00	011201	$935.35
IN	3735011	BARLEY BARE WIRE/MILLBERR	2304#	C 77.00	011201	1,774.08
IN	4109011	NO.1 HALSTEAD/WYNN	5815#	C 66.00	011201	3,837.90
IN	3735041	UNSWEATED AUTO RADIATORS	723#	C 44.00	011201	318.12
IN	4109030	RED BRASS SOLIDS	1400#	C 53.00	011201	742.00
IN	4109040	YELLOW BRASS SOLIDS/LATON	435#	C 43.00	011201	187.05
IN	4434011	IRONY RADIATOR CUTOFF ACR	628#	C 10.00	011201	62.80
IN	4109020	NO.2 COPPER / NO.2 TUBO	1922#	C 62.00	011201	1,191.64
IN	4434020	LIGHT COPPER / COBRE 3	204#	C 58.00	011201	118.32
			14870			$9,167.26

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

Bill of Lading No. 2418

METRO RECYCLING CO. OF MUNSTER

9753 Calumet Avenue • Munster, Indiana 46321
219-922-1830

Carrier: M&T	Shipper's No. 0	Truck/Trailer No. 19

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 01/12/2001 **From:** METRO - MUNSTER

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net
COPPER #3	295	87	208
COPPER #1	601	70	531
COPPER #1	392	70	322
COPPER #1	1,157	70	1,087
COPPER #1	585	70	515
COPPER #1	747	70	677
COPPER #1	1,038	75	963
COPPER #2	1,196	80	1,116
COPPER #1	327	69	258
COPPER #1	838	81	757
COPPER #2	1,798	61	1,737
COPPER #2	590	80	510
BRASS YELLOW	529	94	435
COPPER BARE BRIGHT	692	64	628
COPPER #1	724	0	724
COPPER BARE BRIGHT	1,676	0	1,676
BRASS RED	1,400	0	1,400
ALUM COP RADIATOR/FE	628	0	628
AUTO RADIATOR	723	0	723
			14905

Received by:

Page 1 of 336 #2

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]

2/02/01

YPE	OUR	NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN		5076010	BARLEY BARE WIRE/MILLBERR	3344#	C	76.00	020201	$2,541.44
FIN		4660020	NO.1 HALSTEAD/WYNN	3673#	C	67.00	020201	2,460.91
FIN		4660050	UNSWEATED AUTO RADIATORS	1290#	C	42.00	020201 ?	541.80
FIN		5076030	NO.2 COPPER / NO.2 TUBO	2063#	C	66.00	020201	1,361.58
FIN		5076040	LIGHT COPPER / COBRE 3	356#	C	61.00	020201	217.16
FIN		5076020	NO.1 HALSTEAD/WYNN	451#	C	69.00	020201	311.19
FIN		5799030	LEAD CLEAN SCRAP NO SB	574#	C	16.00	020201	91.84
FIN		5799021	RED BRASS SOLIDS	1385#	C	53.00	020201	734.05
FIN		5076060	YELLOW BRASS SOLIDS/LATON	2032#	C	44.00	020201	894.08
FIN		5799010	# 2 INSULATED WIRE	432#	C	29.50	020201	127.44
				15600			5270	$9,281.49

METRO RECYCLING
13546 9 WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 2512

827

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

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

At: 02/02/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	489	67	422	0.67000	282.74
COPPER #2	539	58	481	0.66000	317.46
COPPER BARE BRIGHT	356	63	293	0.74500	218.29
BRASS YELLOW	1,338	83	1,255	0.44000	552.20
BRASS RED	740	86	654	0.52000	340.08
AUTO RADIATOR	571	62	509	0.43000	218.87
COPPER #3	415	60	355	0.58000	205.90
COPPER #1	688	64	624	0.67000	418.08
COPPER #1	617	79	538	0.67000	360.46
COPPER #1	1,055	82	973	0.67000	651.91
COPPER #2	933	73	860	0.66000	567.60
COPPER #1	653	72	581	0.67000	389.27
COPPER #1	518	65	453	0.67000	303.51
COPPER BARE BRIGHT	2,059	72	1,987	0.74500	1,480.32
AUTO RADIATOR	924	90	834	0.43000	358.62
COPPER #2 INSULATED	503	70	433	0.29000	125.57
COPPER #1	207	16	191	0.67000	127.97
NON-FERROUS LEAD	580	15	565	0.16000	90.40
COPPER #2	450	0	450	0.63000	283.50
COPPER #1	401	0	401	0.67000	268.67
COPPER BARE BRIGHT	1,077	0	1,077	0.73000	786.21
COPPER #2	279	0	279	0.63000	175.77

CONTINUED ON NEXT PAGE

Total:

A183 #1 bb 3357

Page 1 of

Received by: 2070 #2 1343 auto

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2512

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 02/02/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS RED	734	0	734	0.52000	381.68
BRASS YELLOW	777	0	777	0.44000	341.88

15726

Total: 3,246.96

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-8564

25368 1/25/01

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	4660020	NO.1 HALSTEAD/WYNN	1327#	C	67.00	012501	$889.09
FIN	4660040	LIGHT COPPER / COBRE 3	831#	C	58.00	012501	481.98
FIN	4660050	UNSWEATED AUTO RADIATORS	4093#	C	42.00	012501	1,719.06
FIN	5076050	RED BRASS SOLIDS	784#	C	52.00	012501	407.68
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

4813

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$3,497.81

25368 1/25/01

'PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
'IN	4109020	NO.2 COPPER / NO.2 TUBO	1078#	C	62.00	012501	$668.36
'IN	3735011	BARLEY BARE WIRE/MILLBERR	1322#	C	77.00	012501	1,017.94
'IN	4109011	NO.1 HALSTEAD/WYNN	2185#	C	66.00	012501	1,442.10
'IN	3735041	UNSWEATED AUTO RADIATORS	3433#	C	44.00	012501	1,510.52
'IN	4109050	HARD BRASS SOLIDS	600#	C	55.00	012501	330.00
IN	4660060	RED BRASS SOLIDS	1500#	C	52.00	012501	780.00
IN	3735050	HEATER CORES	1881#	C	33.00	012501	620.73
IN	4109040	YELLOW BRASS SOLIDS/LATON	1148#	C	43.00	012501	493.64
IN	4660030	NO.2 COPPER / NO.2 TUBO	3129#	C	63.00	012501	1,971.27
IN	4660010	BARLEY BARE WIRE/MILLBERR	2060#	C	73.00	012501	1,503.80

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$10,338.36

7336 and

M 25368

3534 + 1

~~7336~~

41944 # 2

** ***VOID*** ***

STRAIGHT BILL OF LADING

2495

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No. 0	Truck/Trailer No. 32

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

At: 01/24/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	763	61	702	0.69000	484.38
COPPER #1	767	76	691	0.69000	476.79
COPPER #1	703	71	632	0.69000	436.08
COPPER #1	1,005	59	946	0.69000	652.74
COPPER #2	1,171	88	1,083	0.66000	714.78
COPPER #2	970	0	970	0.66000	640.20
COPPER #3	584	79	505	0.61000	308.05
COPPER #3	429	103	326	0.61000	198.86
BRASS YELLOW	1,230	80	1,150	0.44000	506.[illegible]
BRASS RED	1,489	52	1,437	0.52000	[illegible]
HEATER CORES	1,861	0	1,861	0.33000	620.73
COPPER BARE BRIGHT	2,425	104	2,321	0.76000	1,763.96
AUTO RADIATOR	2,720	0	2,720	0.42000	1,142.40
AUTO RADIATOR	3,540	0	3,540	0.42000	1,486.80
AUTO RADIATOR	1,129	53	1,076	0.42000	451.92
COPPER #1	628	65	563	0.69000	388.[illegible]
AUTO RADIATOR	255	70	185	0.42000	77.[illegible]
COPPER #2	897	69	828	0.66000	[illegible]
COPPER BARE BRIGHT	277	55	212	0.76000	161.[illegible]
BRASS RED	302	52	250	0.52000	130.[illegible]
COPPER #2	579	60	519	0.66000	342.54
COPPER BARE BRIGHT	922	74	848	0.75000	[illegible]

CONTINUED ON NEXT PAGE

Total:

3382 BB

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2496

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No. 82

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 01/24/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2	450	91	359	0.66000	236.94
BRASS RED	603	0	603	0.49000	295.47
COPPER #2	435	0	435	0.51000	265.35
BRASS MACHINERY	600	0	600	0.50000	300.00

Total: 14,023.78

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)-444-5564 25462

2/14/01

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6085011	NO.2 COPPER / NO.2 TUBO	2425#	C 66.00	021401	$1,600.50
FIN	5076040	LIGHT COPPER / COBRE 3	704#	C 61.00	021401	429.44
FIN	6085050	BARLEY BARE WIRE/MILLBERR	4314#	C 75.00	021401	3,235.50
FIN	5716010	NO.1 HALSTEAD/WYNN	2937#	C 70.00	021401	2,055.90
FIN	6085020	UNSWEATED AUTO RADIATORS	8500#	C 44.00	021401	3,740.00
FIN	6085030	RED BRASS SOLIDS	2203#	C 53.00	021401	1,167.59
FIN	6085040	YELLOW BRASS SOLIDS/LATON	2630#	C 44.00	021401	1,157.20
FIN	6462021	MIXED BRASS	290#	C 35.00	021401	101.50
FIN	6462010	# 2 INSULATED WIRE	924#	C 31.00	021401	286.44
						$13,774.07

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

2536

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
	0	103

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 02/14/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	772	77	695	0.69000	479.55
COPPER #1	535	65	470	0.69000	324.30
COPPER #2	610	80	530	0.66000	349.80
COPPER #2	927	85	842	0.66000	555.72
COPPER #3	541	73	468	0.61000	285.48
COPPER BARE BRIGHT	2,066	75	1,991	0.70000	1,393.70
COPPER #1	587	61	526	0.69000	362.94
COPPER #1	711	78	633	0.69000	436.77
AUTO RADIATOR	2,400	0	2,400	0.44000	1,056.00
AUTO RADIATOR	2,420	0	2,420	0.44000	1,064.80
COPPER #2 INSULATED	612	87	525	0.25000	131.25
BRASS RED	1,110	83	1,027	0.52000	534.04
BRASS YELLOW	932	68	864	0.44000	380.16
COPPER #2	1,147	63	1,084	0.66000	715.44
COPPER #1	711	75	636	0.69000	438.84
COPPER BARE BRIGHT	1,714	88	1,626	0.70000	1,138.20
AUTO RADIATOR	3,700	0	3,700	0.44000	1,628.00
COPPER #2 INSULATED	487	86	401	0.20000	80.20
BRASS YELLOW	2,691	56	2,635	0.44000	1,159.40
COPPER #3	323	84	239	0.61000	145.79
ALUM WIRE	365	65	300	0.55000	165.00
COPPER BARE BRIGHT	762	68	694	0.70000	485.80

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2538

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 02/14/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS RED	1,260	79	1,181	0.52000	614.12

Total: 13,925.30

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)-414-3564

25538 2/28/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	7244010	# 2 INSULATED WIRE	991#	C	31.00	022801	$307.21
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$307.21

BLUE ISLAND
60406 0000

25538 2/28/01

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	6688031	NO.2 COPPER / NO.2 TUBO	3000#	C	66.00	022801	$1,980.00
FIN	6688041	LIGHT COPPER / COBRE 3	706#	C	61.00	022801	430.66
FIN	6688010	BARLEY BARE WIRE/MILLBERR	2046#	C	75.00	022801	1,534.50
FIN	6688021	NO.1 HALSTEAD/WYNN	4000#	C	69.00	022801	2,760.00
FIN	6688051	UNSWEATED AUTO RADIATORS	1567#	C	43.00	022801	673.81
FIN	6688060	RED BRASS SOLIDS	2096#	C	53.00	022801	1,110.88
FIN	6835021	NO.2 COPPER / NO.2 TUBO	1015#	C	66.00	022801	669.90
FIN	6835010	NO.1 HALSTEAD/WYNN	3059#	C	69.00	022801	2,110.71
FIN	6688080	YELLOW BRASS SOLIDS/LATON	317#	C	44.00	022801	139.48
FIN	7244020	IRONY RADIATOR CUTOFF ACR	424#	C	10.00	022801	42.40

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$11,452.34

#1 714

M 25538

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2562

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
		301

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

At: 02/28/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	244	59	185✓	0.61000	112.85
COPPER #2	629	64	565✓	0.66000	372.90
COPPER #3	419	65	354✓	0.61000	215.94
COPPER #3	262	76	186✓	0.61000	113.46
COPPER #2	1,124	90	1,034✓	0.66000	682.44
COPPER #1	619	80	539✓	0.69000	371.91
COPPER #1	533	83	450✓	0.69000	310.50
COPPER #2	757	79	678✓	0.66000	447.48
COPPER #1	705	65	640✓	0.69000	441.60
COPPER #1	788	76	712✓	0.69000	491.35
COPPER #1	639	84	555✓	0.69000	382.95
COPPER #1	713	81	632✓	0.69000	436.08
COPPER #1	329	82	247✓	0.69000	170.43
RUTE RADIATOR	459	63	396✓	0.43000	170.28
COPPER #1	658	92	586✓	0.69000	404.34
COPPER #2	894	80	814✓	0.66000	537.24
COPPER #1	953	104	849✓	0.69000	585.81
COPPER #1	523	84	439✓	0.69000	302.91
BRASS YELLOW	372	59	313✓	0.44000	137.72
AUTO RADIATOR	674	29	644✓	0.43000	276.92
AUTO RADIATOR	586	38	548✓	0.43000	235.64
ALUM COP RADIATOR/PE	507	82	425✓	0.11000	46.75

CONTINUED ON NEXT PAGE

Total:

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2582

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 02/28/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
~~BRASS YELLOW~~	~~587~~	~~77~~	~~510~~	~~0.44000~~	~~224.40~~
COPPER #2 INSULATED	736	75	661✓	0.20000	132.20
COPPER #1	709	97	612✓	0.69000	422.28
BRASS RED	662	68	594✓	0.53000	314.82
COPPER BARE BRIGHT	911	62	849✓	0.75000	636.75
COPPER #2	1,009	76	933✓	0.66000	615.78
COPPER #2 INSULATED	478	65	413✓	0.20000	82.60
COPPER #1	595	70	525✓	0.69000	362.25
COPPER BARE BRIGHT	1,261	63	1,198✓	0.75000	898.50
BRASS RED	1,562	62	1,490✓	0.53000	789.47
~~BRASS YELLOW~~	~~887~~	~~110~~	~~777~~	~~0.44000~~	~~341.88~~
COPPER #1	410	75	335✓	0.40000	134.15

Total: 12,393.50

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800)444-5564 25584 3/09/01

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7637021	NO.1 HALSTEAD/WYNN	5132#	C 69.00	030901	$3,541.08
FIN	6688051	UNSWEATED AUTO RADIATORS	1433#	C 43.00	030901	616.19
FIN	7110010	UNSWEATED AUTO RADIATORS	5000#	C 41.00	030901	2,050.00
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

Entered

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$6,207.27

25584 3/09/01

TYPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6835021	NO.2 COPPER / NO.2 TUBO	985#	C 66.00	030901	$650.10
FIN	6688041	LIGHT COPPER / COBRE 3	1294#	C 61.00	030901	789.34
FIN	7637011	BARLEY BARE WIRE/MILLBERR	836#	C 75.00	030901	627.00
FIN	6835010	NO.1 HALSTEAD/WYNN	1941#	C 69.00	030901	1,339.29
FIN	7801020	LEAD CLEAN SCRAP NO SB	2591#	C 16.00	030901	414.56
FIN	7801010	UNSWEATED AUTO RADIATORS	3947#	C 42.00	030901 no contract?	1,657.74
FIN	7637050	RED BRASS SOLIDS	1506#	C 52.00	030901 s/b [illegible] @ [illegible]	783.12
FIN	7637040	YELLOW BRASS SOLIDS/LATON	3450#	C 43.00	030901 - [illegible]	[illegible],483.50
FIN	7637031	NO.2 COPPER / NO.2 TUBO	3124#	C 65.00	030901 open @ .44	2,030.60
FIN	7715010	LIGHT COPPER / COBRE 3	1901#	C 60.00	030901	1,140.60

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$10,915.85

33 4

M 25584

** ***VOID*** ***

red brass - overpd us
151#

[illegible] - overpd us
50#

STRAIGHT BILL OF LADING

Bill of Lading No. 2588

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
SERS	0	201

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

At: 03/09/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	748	97	651✓	0.69000	449.19
COPPER #1	763	79	684✓	0.69000	471.96
COPPER #1	666	72	594✓	0.69000	409.86
COPPER #2	728	65	663✓	0.65000	430.95
COPPER #1	617	62	555✓	0.69000	382.95
COPPER #1	857	67	790✓	0.69000	545.10
AUTO RADIATOR	471	94	377✓	0.43000	162.11
COPPER #3	2,633	0	2,633✓	0.60000	1,579.80
AUTO RADIATOR	368	90	278✓	0.43000	119.54
AUTO RADIATOR	3,700	0	3,700✓	0.43000	1,591.00
AUTO RADIATOR	4,360	0	4,360✓	0.43000	1,874.80
COPPER #2	951	98	853✓	0.65000	554.45
COPPER #1	518	114	404✓	0.69000	278.75
AUTO RADIATOR	560	26	534✓	0.43000	229.62
BRASS RED	724	62	662✓	0.52000	344.24
BRASS YELLOW	515	62	453	0.43000	194.79
NON-FERROUS LEAD	2,679	85	2,594✓	0.14000	363.16

33122

Total: 17,187.99

Received by:

Page 2 of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 25638 (800) 444-4564

3/22/01

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	8388060	EDM WIRE	185#	C 35.00	032201	$64.75
IN	8463012	IRONY RADIATOR CUTOFF ACR	443#	C 10.00	032201	44.30
IN	8388100	# 2 INSULATED WIRE	329#	C 27.00	032201	88.83
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

david says WT/UNT! this is correct.

10733

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND
60406 0000 IL

$197.88

25638 3/22/01

PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	8100031	NO.2 COPPER / NO.2 TUBO	3923#	C 63.00	032201	$2,471.49
IN	7637011	BARLEY BARE WIRE/MILLBERR	2164#	C 75.00	032201	1,623.00
IN	8100020	NO.1 HALSTEAD/WYNN	4000#	C 68.00	032201	2,720.00
IN	8100011	UNSWEATED AUTO RADIATORS	1558#	C 43.00	032201	669.94
IN	7637050	RED BRASS SOLIDS	2042#	C 52.00	032201	1,061.84
IN	8100041	BARLEY BARE WIRE/MILLBERR	1488#	C 72.00	032201	1,071.36
IN	8388021	NO.1 MIXED HEAVY CU/MEZCL	4662#	C 65.00	032201	3,030.30
IN	8388070	LEAD CLEAN SCRAP NO SB	1315#	C 16.00	032201	210.40
IN	8388110	HEATER CORES	606#	C 31.00	032201	187.86
IN	8388040	YELLOW BRASS SOLIDS/LATON	906#	C 43.00	032201	389.58

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$13,435.77

23621

good.

M 25638

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2514

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
BERS	0	401

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 03/22/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	694	72	622	0.43000	267.46
COPPER #2	1,124	71	1,053	0.65000	684.45
COPPER BARE BRIGHT	1,997	77	1,920	0.75000	1,440.00
COPPER #1	746	64	682	0.69000	470.58
COPPER #1	776	80	696	0.69000	480.24
COPPER #2	1,059	70	989	0.65000	642.85
COPPER #1	1,132	76	1,056	0.69000	728.64
COPPER #2	658	63	595	0.65000	386.75
COPPER #1	937	68	869	0.69000	599.61
HEATER CORES	678	71	607	0.31000	188.17
COPPER #1	1,096	86	1,010	0.69000	696.90
COPPER #1	599	61	538	0.69000	371.22
AUTO RADIATOR	920	39	881	0.43000	378.83
COPPER #1	921	67	854	0.69000	589.26
ALUM COP RADIATOR/FE	505	62	443	0.11000	48.73
BRASS YELLOW:BRKG EDM	565	80	~~485~~ 485	0.25000	121.25
BRASS RED	713	85	628	0.52000	326.56
COPPER #2 INSULATED	384	52	332	0.20000	66.40
AUTO RADIATOR	751	60	691	0.43000	297.13
COPPER #1	740	79	661	0.69000	456.09
COPPER #1	522	94	428	0.69000	295.32
COPPER #1	895	67	828	0.69000	571.32

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2614

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 03/22/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
NON-FERROUS LEAD	1,415	95	1,320	0.14000	184.80
BRASS RED	1,474	58	1,416	0.52000	736.32
BRASS YELLOW	353	67	286	0.43000	122.98
COPPER #2	1,408	107	1,301	0.65000	845.65
COPPER BARE BRIGHT	1,837	97	1,740	0.75000	1,305.00
COPPER #1	583	84	499	0.69000	344.31
COPPER #1	647	67	580	0.69000	400.20

14010

Total: 14,047.02

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

25673

CHEMETCO CHICAGO WAREHOUSE 1-(800)441-5564

3/30/01

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	8388031	NO. 2 COPPER / NO. 2 TUBO	3491#	C 62.00	033001	$2,164.42
FIN	8894022	LIGHT COPPER / COBRE 3	2240#	C 56.00	033001	1,254.40
FIN	8388013	BARLEY BARE WIRE/MILLBERR	1348#	C 70.00	033001	943.60
FIN	8388021	NO. 1 MIXED HEAVY CU/MEZCL	19147696#	C 65.00	033001	5,002.40
FIN	8100011	UNSWEATED AUTO RADIATORS	2538#	C 43.00	033001	1,091.34
FIN	8388050	RED BRASS SOLIDS	911#	C 52.00	033001	473.72
FIN	8388040	YELLOW BRASS SOLIDS/LATON	349#	C 43.00	033001	150.07
FIN	8894011	IRONY RADIATOR CUTOFF ACR	764#	C 10.00	033001	76.40

* #3 cu s/be .60, hot .56!!
↓ 128 # #1 cu in their favor...

19337

$11,156.35

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 2535

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: SERE	Shipper's No. 0	Truck/Trailer No.

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

At: 03/30/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	756	76	680	0.63000	428.40
COPPER #1	582	65	522	0.65000	339.95
COPPER #2	981	71	910	0.62000	564.20
COPPER #1	496	72	424	0.60000	254.40
COPPER #3	550	90	460	0.60000	276.00
COPPER #1	916	76	840	0.65000	546.00
COPPER #1	810	71	739	0.65000	480.35
AUTO RADIATOR	944	57	887	0.43002	381.11
COPPER #1	773	54	728	0.55000	400.20
COPPER #1	363	97	266	0.65000	172.90
COPPER #1	545	60	485	0.55000	266.75
COPPER #3	537	80	457	0.60000	274.20
COPPER #2	614	81	533	0.62000	330.46
COPPER #1	445	83	362	0.65000	235.30
COPPER #1	745	71	674	0.65000	438.10
COPPER BARE BRIGHT	1,404	56	1,348	0.70000	943.60
COPPER #2	1,488	70	1,418	0.62000	879.16
AUTO RADIATOR	654	42	612	0.43000	263.16
COPPER #3	289	80	209	0.60000	125.40
COPPER #3	265	65	200	0.60000	120.00
COPPER #3	267	74	193	0.60000	115.80
COPPER #1	715	73	642	0.65000	417.95

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2635

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
ZERO		

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 03/30/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	242	65	177	0.60000	106.20
COPPER #2	724	75	649	0.62000	402.38
COPPER #1	722	70	652	0.65000	423.80
COPPER #3	190	63	127	0.60000	76.20
COPPER #1	600	82	518	0.65000	336.70
BRASS YELLOW	416	67	349	0.43000	150.07
BRASS RED	982	70	912	0.52000	474.24
AUTO RADIATOR	1,083	41	1,042	0.43000	448.06
COPPER #1	767	63	704	0.65000	457.60
ALUM COP RADIATOR/FE	840	81	759	0.12000	91.48

14499

Total: 11,341.42

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

25717

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-6864

4/10/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	9028060	UNSWEATED AUTO RADIATORS	3078#	C	42.00	041001	$1,292.76
IN	9028030	NO.2 COPPER / NO.2 TUBO	2080#	C	60.00	041001	1,248.00
IN	9396020	HARD BRASS SOLIDS	261#	C	53.00	041001	138.33
IN	9396030	IRONY RADIATOR CUTOFF ACR	562#	C	10.00	041001	56.20
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
							$2,735.29

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

12737.98

25717

4/10/01

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	9028050	LIGHT COPPER / COBRE 3	2500#	C	55.00	041001	$1,375.00
FIN	8388013	BARLEY BARE WIRE/MILLBERR	2840#	C	70.00	041001	1,988.00
FIN	8388070	LEAD CLEAN SCRAP NO SB	829#	C	16.00	041001	132.64
FIN	8388050	RED BRASS SOLIDS	2395#	C	52.00	041001	1,245.40
FIN	8388110	HEATER CORES	278#	C	31.00	041001	86.18
FIN	8388040	YELLOW BRASS SOLIDS/LATON	1779#	C	43.00	041001	764.97
FIN	8388100	# 2 INSULATED WIRE	953#	C	27.00	041001	257.31
FIN	9028030	NO.2 COPPER / NO.2 TUBO	674#	C	60.00	041001	404.40
FIN	9396011	LIGHT COPPER / COBRE 3	1658#	C	55.00	041001	911.90
FIN	9028020	NO.1 HALSTEAD/WYNN	4503#	C	63.00	041001	2,836.89
							$10,002.69

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

M 25717

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2655

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No. 19

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 04/10/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER BARE BRIGHT	864	83	781	0.67000	523.27
COPPER #1	555	77	478	0.63000	301.14
COPPER #1	737	61	676	0.63000	425.88
COPPER #1	1,106	76	1,030	0.63000	648.90
COPPER #1	623	71	552	0.63000	347.76
COPPER #1	885	67	818	0.63000	515.34
COPPER #2	950	70	880	0.60000	528.00
COPPER #2	970	78	892	0.60000	535.20
COPPER #2	372	57	315	0.60000	189.00
BRASS YELLOW	780	74	706	0.43000	303.58
BRASS RED	656	76	580	0.51000	295.80
BRASS MACHINERY	277	16	261	0.53000	138.33
AUTO RADIATOR	1,029	45	984	0.42000	413.28
AUTO RADIATOR	610	80	530	0.42000	222.60
AUTO RADIATOR	570	115	455	0.42000	191.10
COPPER #2 INSULATED	730	82	658	0.27000	177.12
COPPER #2 INSULATED	429	78	351	0.27000	94.77
NON-FERROUS LEAD	890	49	831	0.16000	132.96
HEATER CORES	317	38	279	0.30000	83.70
ALUM COP RADIATOR/FE	631	68	563	0.10000	56.30
COPPER #1	531	82	5 9	0.63000	345.87
COPPER #1	470	60	410	0.63000	258.30

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2655

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M. & T. TRANSPORT	Shipper's No. 0	Truck/Trailer No. 19

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 04/10/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS RED	1,897	75	1,822 ✓	0.51000	929.22
COPPER BARE BRIGHT	751	65	686 ✓	0.67000	459.62
BRASS YELLOW	1,158	81	1,077 ✓	0.43000	463.11
COPPER #3	666	70	596 ✓	0.55000	327.80
COPPER #3	539	75	464 ✓	0.55000	255.20
COPPER #3	3,104	0	3,104 ✓	0.55000	1,707.20
COPPER BARE BRIGHT	1,450	76	1,374 ✓	0.67000	920.58
AUTO RADIATOR	1,166	40	1,126 ✓	0.42000	472.92

4164

Total: 12,263.85

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564

4/18/01

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	9028030	NO.2 COPPER / NO.2 TUBO	1246# C	60.00	041801	$747.60
FIN	9028013	BARLEY BARE WIRE/MILLBERR	2261# C	67.00	041801	1,514.87
FIN	9028020	NO.1 HALSTEAD/WYNN	1497# C	63.00	041801	943.11
FIN	9028040	YELLOW BRASS SOLIDS/LATON	485# C	43.00	041801	208.55
FIN	9548032	NO.2 COPPER / NO.2 TUBO	1381# C	60.00	041801	828.60
FIN	9548041	LIGHT COPPER / COBRE 3	1428# C	55.00	041801	785.40
FIN	9548022	NO.1 HALSTEAD/WYNN	4000# C	63.00	041801	2,520.00
FIN	9548051	UNSWEATED AUTO RADIATORS	1546# C	42.00	041801	649.32
FIN	9548090	NO.1 HALSTEAD/WYNN	1712# C	63.00	041801	1,078.56
FIN	9548060	RED BRASS SOLIDS	401# C	51.00	041801	204.51
						$9,480.52

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

STRAIGHT BILL OF LADING

Bill of Lading No. 2672

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. 301

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

At: 04/18/2001 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net
COPPER #1	852	89	763
COPPER #1	784	82	702
COPPER #1	1,279	58	1,221
AUTO RADIATOR	562	93	469
COPPER #3	299	66	233
COPPER #3	241	62	179
COPPER #2	729	77	652
COPPER #1	637	63	574
COPPER #2	1,172	77	1,095
AUTO RADIATOR	437	78	359
BRASS YELLOW	578	67	511
COPPER #3	263	54	209
COPPER BARE BRIGHT	879	55	824
COPPER #1	552	64	488
BRASS YELLOW	546	61	485
BRASS RED	496	95	401
COPPER #3	394	70	324
COPPER #2	970	76	894
COPPER #1	701	76	625
COPPER #1	923	103	820
COPPER #1	473	76	397
COPPER #3	286	77	209

CONTINUED ON NEXT PAGE

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2672

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. 301

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 04/18/2001 **From:** BLUE ISLAND

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 of any portion of said subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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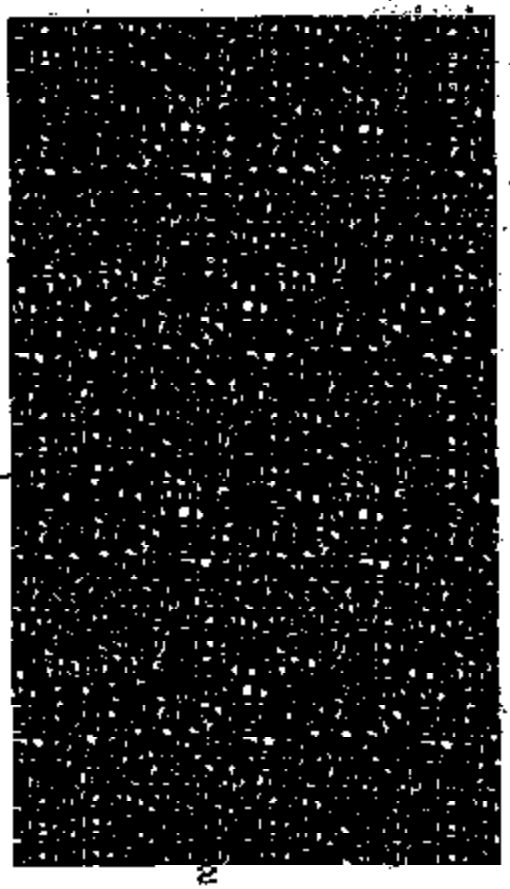
Consigned To: CHEMETCO

Material Description	Gross	Tare	Net
COPPER #1	666	70	596
COPPER #1	462	68	394
COPPER BARE BRIGHT	1,577	90	1,487
COPPER #1	727	71	656
COPPER #3	343	60	283
AUTO RADIATOR	781	50	731



Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1(800) 141-6564 5/01/01

'PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
'IN	331021	NO. 1 HALSTEAD/WYNN	5000#	C	63.00	050101	$3,150.00
'IN	9548060	RED BRASS SOLIDS	2423#	C	51.00	050101	1,235.73
'IN	9548070	YELLOW BRASS SOLIDS/LATON	1340#	C	42.00	050101	562.80
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

12B3

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$4,948.53

25814 5/01/01

'PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	331010	BARLEY BARE WIRE/MILLBERR	1861#	C	67.00	050101	$1,246.87
IN	78020	NO. 1 HALSTEAD/WYNN	1737#	C	63.00	050101	1,094.31
IN	542012	LEAD CLEAN SCRAP NO SB	1516#	C	15.00	050101	227.40
IN	78050	UNSWEATED AUTO RADIATORS	1332#	C	42.00	050101	559.44
IN	542022	# 2 INSULATED WIRE	1856#	C	26.00	050101	482.56
IN	9548032	NO.2 COPPER / NO.2 TUBO	3060#	C	60.00	050101	1,836.00
IN	9548041	LIGHT COPPER / COBRE 3	490#	C	55.00	050101	269.50
IN	9548010	BARLEY BARE WIRE/MILLBERR	2000#	C	68.00	050101	1,360.00
IN	9548090	NO.1 HALSTEAD/WYNN	1288#	C	63.00	050101	811.44
IN	9548051	UNSWEATED AUTO RADIATORS	1454#	C	42.00	050101	610.68

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

25357

$8,498.20

M 25814

** ***VOID*** ***

Rej 1 for yellow brass

13446.73

STRAIGHT BILL OF LADING

Bill of Lading No.	[illegible]

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

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

At: 05/01/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	469	71	399 ✓	0.63000	250.74
COPPER #1	471	76	397 ✓	0.63000	[illegible]
COPPER #2	966	71	895 ✓	0.60000	537.00
COPPER #1	1,087	73	1,014 ✓	0.63000	[illegible]
COPPER #2	1,075	86	990 ✓	0.60000	594.00
COPPER #1	595	80	515 ✓	0.63000	324.45
COPPER #1	698	81	617 ✓	0.63000	388.71
COPPER #1	[illegible]	59	[illegible] ✓	0.63000	[illegible]
COPPER #1	572	64	506 ✓	0.63000	[illegible]
GRASS YELLOW	[illegible]	87	[illegible] ✓	[illegible]	[illegible]
COPPER #1	399	64	335 ✓	0.63000	[illegible]
COPPER #1	685	57	628 ✓	0.63000	[illegible]
COPPER #1	531	61	470 ✓	0.63000	[illegible]
COPPER #1	506	63	499 ✓	0.63000	[illegible]
COPPER #1	738	54	684 ✓	0.63000	[illegible]
COPPER BARE BRIGHT	[illegible]	117	2,133 ✓	0.67000	[illegible]
COPPER #2	259	66	222	0.55000	[illegible]
COPPER #2	[illegible]	57	115	0.55000	[illegible]
COPPER #2	260	82	178	0.55000	[illegible]
COPPER #1	[illegible]	72	[illegible] ✓	0.63000	[illegible]
COPPER #1	295	87	208 ✓	0.63000	[illegible]
COPPER #1	[illegible]	79	671 ✓	0.63000	[illegible]

[illegible]

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No.	[illegible]

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
[illegible]	[illegible]	[illegible]

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/01/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2 INSULATED	975	85	890 ✓	0.27000	240.30
COPPER #2 INSULATED	775	82	693 ✓	0.27000	187.11
BRASS RED	921	52	869 ✓	0.51000	443.19
COPPER #1	627	75	554 ✓	0.63000	349.02
COPPER #2	502	58	444 ✓	0.60000	266.40
COPPER #2 INSULATED	363	70	293 ✓	0.27000	79.11
BRASS RED	1,628	67	1,561 ✓	0.51000	796.11
COPPER #2	806	71	735 ✓	0.60000	441.00
BRASS YELLOW	730	72	~~662~~ REJECTED	0.42000	278.04
[illegible]	[illegible]	[illegible]	1,5[illegible] ✓	[illegible]	[illegible]
AUTO RADIATOR	2,300	[illegible]	2,600 ✓	0.42000	[illegible]
COPPER BARE BRIGHT	1,820	127	1,7[illegible] ✓	0.68000	[illegible]

26141

(1 box yel. brass rejected 662# still @ Chemetco)

25479

Total: [illegible]

Page [illegible] of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted] 5/25/01

'PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
'IN	1863012	IRONY RADIATOR CUTOFF ACR	602#	C	10.00	052501	$60.20
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$60.20

13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

25926 5/25/01

'PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
'IN	1449010	NO.2 COPPER / NO.2 TUBO	7906#	C	60.00	0525011	$4,743.60
'IN	1672010	BARLEY BARE WIRE/MILLBERR	3221#	C	70.00	0525011	2,254.70
'IN	1672021	NO.1 HALSTEAD/WYNN	6705#	C	66.00	0525011	4,425.30
'IN	1815030	LEAD CLEAN SCRAP NO SB	2376#	C	16.00	0525011	380.16
'IN	1815020	UNSWEATED AUTO RADIATORS	3038#	C	42.00	0525011	1,275.96
'IN	1449041	RED BRASS SOLIDS	2616#	C	52.00	0525011	1,360.32
'IN	1449031	YELLOW BRASS SOLIDS/LATON	5112#	C	43.00	0525011	2,198.16
'IN	1815040	LIGHT COPPER / COBRE 3	1950#	C	56.00	052501	1,092.00
'IN	1815030	LEAD CLEAN SCRAP NO SB	2929#	C	16.00	052501	468.64
'IN	1815050	EDM WIRE	102#	C	28.00	052501	28.56

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

36551

$18,227.40

M 25926

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2710

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
		301

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/25/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	735	58	677 ✓	0.63000	426.51
COPPER #1	760	65	695 ✓	0.63000	437.85
COPPER #2	727	66	661 ✓	0.60000	396.60
COPPER #1	1,577	87	1,490 ✓	0.60000	894.00
COPPER #2	1,195	85	1,110 ✓	0.60000	666.00
COPPER #2	1,380	77	1,303 ✓	0.60000	781.80
COPPER #1	1,003	90	913 ✓	0.66000	602.58
COPPER #1	942	79	863 ✓	0.65000	560.58
COPPER #1	731	61	670 ✓	0.66000	442.20
COPPER #1	579	73	506 ✓	0.66000	333.96
BRASS YELLOW	1,245	58	1,187 ✓	0.43000	510.41
COPPER BARE BRIGHT	2,161	61	2,100 ✓	0.67000	1,407.00
COPPER #1	842	145	697 ✓	0.66000	460.02
COPPER #1	869	102	767 ✓	0.66000	506.22
COPPER #3	560	70	490 ✓	0.55000	269.50
COPPER #2	382	72	310 ✓	0.55000	170.50
COPPER #2	520	45	485 ✓	0.60000	291.00
COPPER #2	857	71	786 ✓	0.60000	471.60
COPPER #1	501	47	454 ✓	0.66000	299.64
COPPER #1	1,171	96	1,075 ✓	0.60000	645.00
BRASS YELLOW	1,479	66	1,413 ✓	0.43000	607.59
BRASS RED	1,727	75	1,652 ✓	0.52000	859.04

CONTINUED ON NEXT PAGE

Total:

Page of

Received by:

*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"

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2750

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 05/25/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	557	70	487	0.55000	267.85
COPPER #3	311	65	246	0.55000	135.30
COPPER #3	521	88	433	0.55000	238.15
ALUM COP RADIATOR/TE	705	90	615	0.10000	61.50
NON-FERROUS LEAD	5,440	100	5,340	0.15000	801.00
BRASS YELLOW	2,587	68	2,519	0.43000	1,083.17
BRASS RED	1,023	54	969	0.52000	503.88
COPPER BARE BRIGHT	1,186	65	1,121	0.67000	751.07
COPPER #2	1,100	80	1,020	0.60000	612.00
COPPER #1	572	70	502	0.66000	331.32
AUTO RADIATOR	1,620	0	1,620	0.42000	680.40
AUTO RADIATOR	444	65	379	0.42000	159.18
AUTO RADIATOR	467	71	396	0.42000	166.32
AUTO RADIATOR	486	83	403	0.42000	169.26
AUTO RADIATOR	353	86	267	0.42000	112.14
EDM WIRE	117	15	102		

Total: 8,121.14

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1(800)740-5564 6/05/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	2325051	# 2 INSULATED WIRE	1822#	C	26.00	060501	$473.72
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

$473.72

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

BLUE ISLAND IL
60406 0000

25958 6/05/01

E	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
N	1815040	LIGHT COPPER / COBRE 3	1379#	C	56.00	060501	$772.24
N	1672010	BARLEY BARE WIRE/MILLBERR	1779#	C	70.00	060501	1,245.30
N	1672021	NO.1 HALSTEAD/WYNN	3295#	C	66.00	060501	2,174.70
N	1449020	UNSWEATED AUTO RADIATORS	2715#	C	42.00	060501	1,140.30
N	1815011	YELLOW BRASS SOLIDS/LATON	1150#	C	43.00	060501	494.50
N	2325022	NO.2 COPPER / NO.2 TUBO	4243#	C	60.00	060501	2,545.80
N	2329013	BARLEY BARE WIRE/MILLBERR	4392#	C	67.00	060501	2,942.64
N	2325010	NO.1 HALSTEAD/WYNN	4404#	C	64.00	060501	2,818.56
N	2325031	HARD BRASS SOLIDS	760#	C	54.00	060501	410.40
N	2325041	RED BRASS SOLIDS	1488#	C	52.00	060501	773.76

27427

$15,318.20

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

6171 BB
7700 #1cu
4244 #2cu

M 25958

** ***VOID*** ***

15,503.40

STRAIGHT BILL OF LADING

Bill of Lading No. 2755

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 06/05/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	416	75	341	0.63000	214.83
COPPER #2	484	73	411	0.60000	246.60
BRASS YELLOW	419	75	344	0.42000	144.48
BRASS RED	1,280	67	1,213	0.51000	618.63
COPPER #1	968	116	852	0.63000	536.76
COPPER #1	610	79	531	0.63000	334.53
COPPER #1	563	66	497	0.63000	313.11
COPPER #1	462	72	390	0.62000	245.70
COPPER #3	623	83	550	0.55000	302.50
COPPER #1	534	39	495	0.63000	311.85
COPPER #2	756	69	687	0.60000	412.20
COPPER #1	737	62	675	0.63000	425.25
COPPER #1	1,412	89	1,323	0.53000	933.49
COPPER #2	1,023	100	923	0.60000	553.80
COPPER #1	797	75	722	0.63000	454.86
COPPER #2	1,428	81	1,347	0.60000	808.20
COPPER #2	942	66	876	0.60000	525.60
COPPER BARE BRIGHT	2,692	58	2,634	0.67000	1,764.78
COPPER #3	424	55	345	0.55000	191.95
COPPER BARE BRIGHT	1,301	75	1,226	0.67000	821.42
COPPER BARE BRIGHT	1,389	80	1,309	0.67000	1,011.03
COPPER #1	1,197	71	1,126	0.63000	709.38

CONTINUED ON NEXT PAGE

Total:

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2752

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
BF26	2	015

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 06/05/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS RED	340	59	281	0.51000	143.31
BRASS YELLOW	869	63	806	0.42000	338.52
AUTO RADIATOR	1,020	45	975	0.42000	409.50
AUTO RADIATOR	1,740	0	1,740	0.42000	730.80
BRASS MACHINERY	835	75	760	0.55000	418.00
COPPER #3	336	56	280	0.55000	154.00
COPPER #3	290	83	207	0.55000	113.85
COPPER BARE BRIGHT	869	67	802	0.67000	537.34
COPPER #1	830	62	768	0.63000	483.84
COPPER #2 INSULATED	872	85	787	0.27000	212.49
COPPER #2 INSULATED	505	29	506	0.27000	136.62
COPPER #2 INSULATED	807	73	734	0.27000	198.18

Total: 15,503.40

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 26015 1-(800) 444-5584 6/19/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	2999020	NO.1 HALSTEAD/WYNN	900#	C	61.00	061901	$549.00
IN	3030030	HEATER CORES	412#	C	30.00	061901	123.60
IN	3030041	IRONY RADIATOR CUTOFF ACR	1596#	C	10.00	061901	159.60
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

METRO RECYCLING $832.20
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

BLUE ISLAND IL
60406 0000

26015 6/19/01

YPE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	2722030	NO.2 COPPER / NO.2 TUBO	3000#	C	57.00	061901	$1,710.00
FIN	2722011	BARLEY BARE WIRE/MILLBERR	5000#	C	63.00	061901	3,150.00
FIN	2722021	NO.1 HALSTEAD/WYNN	5000#	C	61.00	061901	3,050.00
FIN	2722070	UNSWEATED AUTO RADIATORS	2240#	C	41.00	061901	918.40
FIN	2722060	HARD BRASS SOLIDS	1327#	C	52.00	061901	690.04
FIN	2722050	RED BRASS SOLIDS	709#	C	50.00	061901	354.50
FIN	2722041	YELLOW BRASS SOLIDS/LATON	952#	C	42.00	061901	399.84
FIN	3030010	NO.2 COPPER / NO.2 TUBO	909#	C	57.00	061901	518.13
FIN	3030020	LIGHT COPPER / COBRE 3	808#	C	52.00	061901	420.16
FIN	2999011	BARLEY BARE WIRE/MILLBERR	1865#	C	~~63.00~~	061901	1,174.95

24718

METRO RECYCLING $12,386.02
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

6867 BB
5924 #1cu

M 26015

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. [illegible]

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: [illegible]	Shipper's No.	Truck/Trailer No. [illegible]

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: [illegible] **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #3	524	89	435	0.48000	208.80
COPPER #2	1,677	60	1,617	0.57000	921.69
COPPER #1	526	70	456	0.61000	278.16
COPPER #1	878	53	891	0.11000	520.21
COPPER #1	744	66	678	0.61000	413.58
COPPER BARE BRIGHT	[illegible]	[illegible]	[illegible]	0.63000	[illegible]
COPPER #1	1,031	59	978	0.61000	591.52
COPPER #1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #1	332	73	259	[illegible]	[illegible]
COPPER BARE BRIGHT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #1	737	[illegible]	[illegible]	[illegible]	[illegible]
COPPER #1	565	[illegible]	[illegible]	[illegible]	[illegible]
COPPER BARE BRIGHT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
HEATER COPPER	438	[illegible]	480	[illegible]	[illegible]
ALUM COP RADIATOR/AS	523	[illegible]	[illegible]	[illegible]	[illegible]
BRASS MACHINERY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
AUTO RADIATOR	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
ALUM COP RADIATOR/AS	512	[illegible]	[illegible]	[illegible]	[illegible]
BRASS [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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Total:

Page [illegible] of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. [illegible]

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: [illegible]	Shipper's No. [illegible]	Truck/Trailer No. [illegible]

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

At: 08/13/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	1,027	75	952	0.42000	399.84
COPPER BARE BRIGHT	802	69	733	0.63000	461.79
COPPER #3	462	82	378	0.48000	[illegible]
COPPER #2	[illegible]	79	[illegible]	[illegible]	[illegible]

Total: [illegible]

Page [illegible] of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[redacted]564

7/02/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	3310020	NO.1 HALSTEAD/WYNN	4000#	C	61.00	070201	$2,440.00
IN	3764022	HEATER CORES	548#	C	30.00	070201	164.40
IN	3310060	YELLOW BRASS SOLIDS/LATON	1020#	C	41.00	070201	418.20
IN	3764013	IRONY RADIATOR CUTOFF ACR	1905#	C	10.00	070201	190.50
IN	3653010	NO.1 HALSTEAD/WYNN	764#	C	60.00	070201	458.40
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$3,671.50

60406 0000

26067 7/02/01

E	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
N	3310030	NO.2 COPPER / NO.2 TUBO	3000#	C	57.00	070201	$1,710.00
N	3310040	LIGHT COPPER / COBRE 3	1630#	C	52.00	070201	847.60
N	2999011	BARLEY BARE WIRE/MILLBERR	1135#	C	63.00	070201	715.05
N	2999020	NO.1 HALSTEAD/WYNN	2100#	C	61.00	070201	1,281.00
N	3653040	LEAD CLEAN SCRAP NO SB	1503#	C	16.00	070201	240.48
N	3310050	UNSWEATED AUTO RADIATORS	2299#	C	40.00	070201	919.60
N	2722050	RED BRASS SOLIDS	1481#	C	50.00	070201	740.50
N	2722041	YELLOW BRASS SOLIDS/LATON	1048#	C	42.00	070201	440.16
N	3653021	NO.2 COPPER / NO.2 TUBO	1316#	C	56.00	070201	736.96
N	3310012	BARLEY BARE WIRE/MILLBERR	1678#	C	63.00	070201	1,057.14

$8,688.49

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

#1 6864
#2 2076
#3 2263

M 26067

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2825

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. 301

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/02/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	704	75	629	0.61000	383.69
NON-FERROUS LEAD	1,567	61	1,506	0.16000	240.96
HEATER CORES	605	52	553	0.31000	171.43
ALUM COP RADIATOR/FE	547	65	482	0.11000	53.02
ALUM COP RADIATOR/FE	589	78	511	0.11000	56.21
COPPER #2	1,150	71	1,079	0.57000	615.03
BRASS YELLOW	1,250	78	1,172	0.41000	480.52
COPPER #1	1,150	86	1,064	0.61000	649.04
COPPER #1	771	77	694	0.61000	423.34
COPPER #1	684	74	610	0.61000	372.10
COPPER #2	1,231	62	1,169	0.57000	666.33
COPPER #2	1,102	72	1,030	0.57000	587.10
COPPER #1	1,098	55	1,043	0.61000	636.23
COPPER BARE BRIGHT	1,933	65	1,868	0.63000	1,176.84
ALUM COP RADIATOR/FE	527	57	470	0.11000	51.70
COPPER #1	742	92	650	0.61000	396.50
COPPER #1	788	35	753	0.61000	459.33
COPPER #3	351	70	281	0.52000	146.12
AUTO RADIATOR	1,502	48	1,454	0.40000	581.60
COPPER BARE BRIGHT	1,165	70	1,095	0.63000	689.85
COPPER #2	1,134	66	1,068	0.57000	608.76
BRASS YELLOW	970	66	904	0.41000	370.64

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Total:

Page 1 of

Received by:

*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 "car

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Co

STRAIGHT BILL OF LADING

Bill of Lading No. 2865

1036

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: [illegible]	Shipper's No. [illegible]	Truck/Trailer No. 321

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/02/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	806	58	748 ✓	0.61000	456.28
BRASS RED	1,537	82	1,484 ✓	0.50000	742.00
COPPER #2	1,354	0	1,354 ✓	0.52000	709.28
AUTO RADIATOR	[illegible]	35	855 ✓	0.40000	341.00
ALUM COP RADIATOR/FE	326	77	449 ✓	0.11000	49.39
COPPER #1	760	67	693 ✓	0.61000	422.73

Total: [illegible]

Page of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(850) 44-5684 26125 7/18/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	3933071	NO.1 HALSTEAD/WYNN	4366#	C	61.00	071801	$2,663.26
IN	3933061	RED BRASS SOLIDS	1482#	C	49.00	071801	726.18
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

METRO RECYCLING $3,389.44
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

BLUE ISLAND IL
60406 0000

26125 7/18/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	3933021	NO.2 COPPER / NO.2 TUBO	3022#	C	56.00	071801	$1,692.32
IN	3933030	LIGHT COPPER / COBRE 3	781#	C	51.00	071801	398.31
IN	3310012	BARLEY BARE WIRE/MILLBERR	1607#	C	63.00	071801	1,012.41
IN	3653010	NO.1 HALSTEAD/WYNN	3236#	C	60.00	071801	1,941.60
IN	3310050	UNSWEATED AUTO RADIATORS	1082#	C	40.00	071801	432.80
IN	3310070	RED BRASS SOLIDS	1000#	C	50.00	071801	500.00
IN	3933051	YELLOW BRASS SOLIDS/LATON	2960#	C	41.00	071801	1,213.60
IN	4574011	IRONY RADIATOR CUTOFF ACR	1170#	C	10.00	071801	117.00
IN	3933080	ALUMIN COPPER RADS CLEAN	7325#	C	50.50	071801	3,699.13
IN	3653021	NO.2 COPPER / NO.2 TUBO	1684#	C	56.00	071801	943.04

METRO RECYCLING $11,950.21
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

29715

M 26125

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2865

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. 301

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

At: 07/18/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	431	62	369	0.60000	221.40
COPPER #1	643	60	583	0.60000	349.80
BRASS YELLOW	1,289	84	1,205	0.41000	494.05
COPPER #1	485	94	391	0.60000	234.60
BRASS RED	2,567	77	2,490	0.48000	1,195.20
ALUM COP RADIATOR	391	42	349	0.50500	176.25
ALUM COP RADIATOR/FE	408	58	350	0.11000	38.50
COPPER #2	669	76	593	0.56000	332.08
ALUM COP RADIATOR	3,060	0	3,060	0.50500	1,545.30
ALUM COP RADIATOR	2,180	0	2,180	0.50500	1,100.90
COPPER #3	359	65	294	0.52000	152.88
AUTO RADIATOR	595	35	560	0.40000	224.00
ALUM COP RADIATOR	390	74	316	0.50500	159.58
BRASS YELLOW	1,828	70	1,758	0.41000	720.78
COPPER #1	666	59	607	0.60000	364.20
COPPER #2	921	84	837	0.56000	468.72
COPPER #2	776	63	713	0.56000	399.28
COPPER #1	705	66	639	0.60000	383.40
COPPER #3	324	88	236	0.52000	122.72
COPPER #1	862	70	792	0.60000	475.20
COPPER #1	711	73	638	0.60000	382.80
COPPER #2	1,138	100	1,038	0.56000	581.28

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2865

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. 301

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 07/18/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: ACHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	1,251	65	1,186	0.60000	711.60
COPPER BARE BRIGHT	1,696	87	1,609	0.62000	997.58
COPPER #3	327	77	250	0.52000	130.00
AUTO RADIATOR	566	43	523	0.40000	209.20
~~AUTO CAT CONVERTERS~~	~~702~~	~~70~~	~~632~~	~~0.20000~~	~~126.40~~
ALUM COP RADIATOR	726	98	628	0.50500	317.14
COPPER #1	1,125	88	1,037	0.60000	622.20
ALUM COP RADIATOR/FE	516	78	438	0.11000	48.18
ALUM COP RADIATOR	406	60	346	0.50500	174.73
ALUM COP RADIATOR/FE	453	67	386	0.11000	42.46
ALUM COP RADIATOR	511	60	451	0.50500	227.76
COPPER #2	1,629	52	1,577	0.56000	883.12
COPPER #1	476	57	419	0.60000	251.40
COPPER #1	632	80	552	0.60000	331.20
COPPER #1	443	67	376	0.60000	225.60

#1 = 7589 ok
Lb = 2490 ok
#2 = 4758 ok
#3 = 780 ok
Lb = 1609 ok
Aut Rad = 1083 ok
Lb = 2963 ok

ACR = 7330 ok 29776
+ 52# ACR/Fe = 1174 ok

Total: 15,421.49

Received by:

Page 2 of

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 26166 1-(800) 444-3504 8/02/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	5292031	NO.2 COPPER / NO.2 TUBO	3963#	C	55.00	080201	$2,179.65
IN	5292012	BARLEY BARE WIRE/MILLBERR	1630#	C	61.00	080201	994.30
IN	5292021	NO.1 HALSTEAD/WYNN	1927#	C	59.00	080201	1,136.93
IN	4403042	RED BRASS SOLIDS	521#	C	48.00	080201	250.08
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			
			#	C			

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$4,560.96

BLUE ISLAND
60406 0000

26166 8/02/01

/PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
FIN	4403032	NO.2 COPPER / NO.2 TUBO	5000#	C	56.00	080201	$2,800.00
FIN	5292041	LIGHT COPPER / COBRE 3	1875#	C	50.00	080201	937.50
FIN	4403013	BARLEY BARE WIRE/MILLBERR	2000#	C	62.00	080201	1,240.00
FIN	4403022	NO.1 HALSTEAD/WYNN	7500#	C	60.00	080201	4,500.00
FIN	5377021	UNSWEATED AUTO RADIATORS	4426#	C	35.00	080201	1,549.10
FIN	4403042	RED BRASS SOLIDS	3294#	C	48.00	080201	1,581.12
FIN	4403052	YELLOW BRASS SOLIDS/LATON	2156#	C	41.00	080201	883.96
FIN	5377013	EDM WIRE	184#	C	28.00	080201	51.52
FIN	5377031	IRONY RADIATOR CUTOFF ACR	396#	C	10.00	080201	39.60
FIN	3933080	ALUMIN COPPER RADS CLEAN	8717#	C	50.50	080201	4,402.09

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$17,984.89

22545.85

M 26166

** ***VOID*** ***

printed 04/20/2010 1:12PM by epa4267 p. 259/293

STRAIGHT BILL OF LADING

Bill of Lading No. 2898

w# 1091

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. Ø	Truck/Trailer No. CIE

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/01/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1*	872	68	804	0.60000	482.40
COPPER #2*	1,037	63	974	0.56000	545.44
COPPER #1	776	91	685	0.60000	411.00
COPPER #3*	1,875	0	1,875	0.50000	937.50
BRASS YELLOW from wire	245	60	185	0.41000	75.85
BRASS MACHINERY	516	0	516	0.52000	268.32
ALUM COP RADIATOR	2,420	0	2,420	0.50500	1,222.10
ALUM COP RADIATOR/FE	480	85	395	0.11000	43.45
AUTO RADIATOR	1,929	0	1,929	0.35000	675.15
AUTO RADIATOR	2,520	0	2,520	0.35000	882.00
COPPER #2*	1,516	80	1,436	0.55000	789.80
ALUM COP RADIATOR	514	90	424	0.50500	214.12
COPPER #1*	712	97	615	0.60000	369.00
ALUM COP RADIATOR	680	70	610	0.50500	308.05
BRASS RED	1,724	64	1,660	0.48000	796.80
COPPER #1*	481	66	415	0.60000	249.00
COPPER #1*	1,004	64	940	0.60000	564.00
COPPER #1*	676	76	600	0.60000	360.00
BRASS RED	1,741	93	1,648	0.48000	791.04
BRASS YELLOW	1,105	61	1,044	0.41000	428.04

43146

Total: 22,729.98

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 3886

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. CIE

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

At: 08/01/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 hereof, 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	2,660	0	2,660	0.50500	1,343.30
ALUM COP RADIATOR	2,640	0	2,640	0.50500	1,333.20
BRASS YELLOW	1,186	74	1,112	0.41000	455.92
COPPER #2	664	62	602	0.56000	337.12
COPPER #1	649	77	572	0.60000	343.20
COPPER BARE BRIGHT	1,882	70	1,812	0.62000	1,123.44
COPPER #2	838	50	788	0.56000	441.28
COPPER #1	475	81	394	0.60000	236.40
COPPER BARE BRIGHT	1,153	85	1,068	0.62000	662.16
COPPER #2	2,128	60	2,068	0.56000	1,158.08
COPPER #1	847	63	784	0.60000	470.40
COPPER #1	375	83	292	0.60000	175.20
COPPER BARE BRIGHT	823	73	750	0.61000	457.50
COPPER #1	620	60	560	0.60000	336.00
COPPER #1	1,252	63	1,189	0.60000	713.40
COPPER #2	831	59	772	0.56000	432.32
COPPER #1	396	37	359	0.60000	215.40
COPPER #1	574	58	516	0.60000	309.60
COPPER #2	1,424	65	1,359	0.56000	761.04
COPPER #2	1,081	70	1,011	0.56000	566.16
COPPER #1	543	74	469	0.60000	281.40
COPPER #1	337	63	274	0.60000	164.40

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Total:

Page 1 of

Received by:

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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(06)[illegible]564 8/10/01

PE	CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
IN	5292031	NO.2 COPPER / NO.2 TUBO	3302#	C 55.00	081001	$1,816.10
IN	5292041	LIGHT COPPER / COBRE 3	888#	C 50.00	081001	444.00
IN	5292012	BARLEY BARE WIRE/MILLBERR	762#	C 61.00	081001	464.82
IN	5292021	NO.1 HALSTEAD/WYNN	4946#	C 59.00	081001	2,918.14
IN	5292050	YELLOW BRASS SOLIDS/LATON	750#	C 40.00	081001	300.00
IN	5477023	NO.1 HALSTEAD/WYNN	489#	C 59.00	081001	288.51
IN	5859023	LEAD CLEAN SCRAP NO SB	1046#	C 15.00	081001	156.90
IN	5477051	RED BRASS SOLIDS	2181#	C 45.00	081001	981.45
IN	5859011	IRONY RADIATOR CUTOFF ACR	950#	C 10.00	081001	95.00
IN	5477071	ALUMIN COPPER RADS CLEAN	10125#	C 50.00	081001	5,062.50
						$12,527.42

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

25439

printed 04/20/2010 1:12PM by epa4267 p. 262/293

STRAIGHT BILL OF LADING

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. CIE

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/10/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS RED	1,541	71	1,470	0.45000	661.50
ALUM COP RADIATOR	444	66	378	0.50000	189.00
COPPER #1	429	71	358	0.60000	214.80
ALUM COP RADIATOR	411	70	341	0.50000	170.50
ALUM COP RADIATOR	498	77	421	0.50000	210.50
COPPER #1	561	70	491	0.60000	294.60
COPPER #2	756	77	679	0.55000	373.45
ALUM COP RADIATOR	527	81	446	0.50000	223.00
COPPER #1	817	73	744	0.60000	446.40
COPPER #3	347	64	283	0.50000	141.50
COPPER #1	550	61	489	0.60000	293.40
COPPER #2	1,179	72	1,107	0.55000	608.85
COPPER #1	914	84	830	0.60000	498.00
COPPER #1	868	60	808	0.60000	484.80
ALUM COP RADIATOR	425	67	358	0.50000	179.00
ALUM COP RADIATOR/FE	477	51	426	0.11000	46.86
ALUM COP RADIATOR	1,209	69	1,140	0.50000	570.00
NON-FERROUS LEAD	1,110	60	1,050	0.16000	168.00
~~BRASS YELLOW~~ REJECTED	~~837~~	~~83~~	~~754~~	~~0.40000~~	~~301.60~~
COPPER #1	737	76	661	0.60000	396.60
ALUM COP RADIATOR	771	83	688	0.50000	344.00
COPPER #3 return	262	72	190	0.20000	38.00

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2517

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

BERG 0 CIE

Carrier:	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

08/10/2001 BLUE ISLAND

At: **From:**

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

CHEMETCO

Consigned To:

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2	844	74	770	0.55000	423.50
COPPER #3	524	104	420	0.50000	210.00
COPPER BARE BRIGHT	601	68	533	0.61000	325.13
BRASS YELLOW	1,287	73	1,214	0.40000	485.60
ALUM COP RADIATOR	2,640	0	2,640	0.50000	1,320.00
ALUM COP RADIATOR/FE	664	84	580	0.11000	63.80
COPPER BARE BRIGHT	296	63	233	0.61000	142.13
COPPER #2	825	57	768	0.55000	422.40
COPPER #1	505	70	435	0.59000	256.65
COPPER #1	423	80	343	0.59000	202.37
ALUM COP RADIATOR	406	90	316	0.50000	158.00
ALUM COP RADIATOR	506	70	436	0.50000	218.00
COPPER #1	388	70	318	0.59000	187.62
BRASS RED	809	88	721	0.45000	324.45
ALUM COP RADIATOR	603	80	523	0.50000	261.50
ALUM COP RADIATOR	2,520	0	2,520	0.50000	1,260.00

26882
-754 (reject brass)
26128

Total: 13,115.51

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-[illegible] 8/17/01

/PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
:IN	5477032	NO.2 COPPER / NO.2 TUBO	2583#	C 55.00	081701	$1,420.65
:IN	5477023	NO.1 HALSTEAD/WYNN	3511#	C 59.00	081701	2,071.49
:IN	6081042	RED BRASS SOLIDS	864#	C 44.00	081701	380.16
:IN	5292050	YELLOW BRASS SOLIDS/LATON	1449#	C 40.00	081701	579.60
:IN	6081070	ALUMIN COPPER RADS CLEAN	6718#	C 48.00	081701	3,224.64
:IN	6081023	NO.1 HALSTEAD/WYNN	1328#	C 56.00	081701	743.68
:IN	6198020	LEAD CLEAN SCRAP NO SB	537#	C 15.00	081701	80.55
:IN	6198012	HEATER CORES	214#	C 25.00	081701	53.50
:IN	6198030	IRONY RADIATOR CUTOFF ACR	782#	C 10.00	081701	78.20

17986

METRO RECYCLING $8,632.47
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

c (21) 4839# m 4965 ↓ 21#

STRAIGHT BILL OF LADING*

Bill of Lading No. 2928

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/17/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
HEATER CORES	291	75	216	0.25000	54.00
NON-FERROUS LEAD	557	17	540	0.15000	81.00
BRASS YELLOW	1,525	73	1,452	0.40000	580.80
ALUM COP RADIATOR/FE	508	60	448	0.11000	49.28
BRASS RED	939	75	864	0.45000	388.80
COPPER #1	1,063	78	985	0.59000	581.15
COPPER #1	585	65	520	0.59000	306.80
COPPER #1	706	76	630	0.59000	371.70
COPPER #2	1,238	85	1,153	0.55000	634.15
ALUM COP RADIATOR	2,460	0	2,460	0.48000	1,180.80
ALUM COP RADIATOR	562	75	487	0.48000	233.76
ALUM COP RADIATOR	484	60	424	0.48000	203.52
COPPER #1	862	61	801	0.59000	472.59
ALUM COP RADIATOR	658	72	586	0.48000	281.28
COPPER #2	579	59	520	0.55000	286.00
COPPER #1	895	90	805	0.56000	450.80
ALUM COP RADIATOR	524	67	457	0.48000	219.36
COPPER #2	972	59	913	0.55000	502.15
COPPER #1	620	80	540	0.56000	302.40
ALUM COP RADIATOR/FE	385	48	337	0.11000	37.07
COPPER #1	644	60	584	0.56000	327.04
ALUM COP RADIATOR	920	25	895	0.48000	429.60

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2928

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/17/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	504	74	430	0.48000	206.40
ALUM COP RADIATOR	575	83	492	0.48000	236.16
ALUM COP RADIATOR	524	0	524	0.48000	251.52

Total: 8,668.13

Page 2 of

Received by:

"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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 444-5564 26295 8/31/01

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6930021	IRONY RADIATOR CUTOFF ACR	959#	C 10.00	083101	$95.90
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		
			#	C		

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$149.33 bal

$95.90

13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

26295 8/31/01

YPE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	6081032	NO.2 COPPER / NO.2 TUBO	3303#	C 54.00	083101	$1,783.62
FIN	5477042	LIGHT COPPER / COBRE 3	1204#	C 50.00	083101	602.00
FIN	5477013	BARLEY BARE WIRE/MILLBERR	1771#	C 61.00	083101	1,080.31
FIN	6081023	NO.1 HALSTEAD/WYNN	1672#	C 56.00	083101	936.32
FIN	6081042	RED BRASS SOLIDS	2136#	C 44.00	083101	939.84
FIN	6420012	NO.1 HALSTEAD/WYNN	3000#	C 57.00	083101	1,710.00
FIN	6740040	RED BRASS SOLIDS	1911#	C 45.00	083101	859.95
FIN	6081060	YELLOW BRASS SOLIDS/LATON	2721#	C 40.00	083101	1,088.40
FIN	6740020	NO.1 HALSTEAD/WYNN	4498#	C 58.00	083101	2,608.84
FIN	6930013	HEATER CORES	493#	C 27.00	083101	133.11
						$11,742.39

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

23668#

M 26295

** ***VOID*** ***

STRAIGHT BILL OF LADING

Bill of Lading No. 2954

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier:	Shipper's No.	Truck/Trailer No.
M. & T. TRANSPORT	0	

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/31/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS YELLOW	1,140	73	1,067 ✓	0.40000	426.80
BRASS RED	1,430	77	1,353 ✓	0.44000	595.32
COPPER #2	942	51	891 ✓	0.54000	481.14
COPPER #1	969	75	894	0.56000	500.64
COPPER BARE BRIGHT	1,443	80	1,363 ✓	0.59000	804.17
COPPER #3	585	75	510 ✓	0.49000	249.90
COPPER #3	367	76	291 ✓	0.49000	142.59
BRASS YELLOW	1,190	84	1,106 ✓	0.40000	442.40
COPPER #1	745	70	675	0.56000	378.00
COPPER #1	607	91	516	0.56000	288.96
COPPER #1	659	94	565	0.56000	316.40
BRASS RED	2,800	80	2,720 ✓	0.44000	1,196.80
COPPER #1	576	92	484	0.56000	271.04
COPPER #1	559	76	483	0.56000	270.48
COPPER #2	1,069	83	986 ✓	0.54000	532.44
COPPER BARE BRIGHT	477	67	410 ✓	0.59000	241.90
COPPER #2	1,022	75	947 ✓	0.54000	511.38
COPPER #1	672	79	593	0.56000	332.08
COPPER #1	774	60	714	0.56000	399.84
COPPER #1	827	75	752	0.56000	421.12
COPPER #1	541	86	455	0.56000	254.80
COPPER #1	800	62	738	0.56000	413.28

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2954

#1130

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: M. & T. TRANSPORT	Shipper's No.	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 08/31/2001 From: BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	523	56	467	0.56000	261.52
COPPER #3	500	91	409 ✓	0.49000	200.41
COPPER #1	500	55	445	0.56000	249.20
ALUM COP RADIATOR/FE	394	45	349 ✓	0.10000	34.90
COPPER #2	569	81	488 ✓	0.54000	263.52
ALUM COP RADIATOR/FE	681	68	613 ✓	0.10000	61.30
HEATER CORES	575	77	498 ✓	0.25000	124.50
COPPER #1	563	63	500	0.57000	285.00
COPPER #1	1,012	85	927	0.57000	528.39
BRASS YELLOW	670	104	566 ✓	0.40000	226.40

23775

Total: 11,706.62

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 86368 1-(800) 444-5564

9/14/01

PE	OUR CONT NO	MATERIAL	WT/UNT		PRICE	CARRIER	AMOUNT
IN	6740030	NO.2 COPPER / NO.2 TUBO	2000#	C	55.00	091401	$1,100.00
IN	6420020	LIGHT COPPER / COBRE 3	469#	C	49.00	091401	229.81
IN	6081011	BARLEY BARE WIRE/MILLBERR	1147#	C	59.00	091401	676.73
IN	7131011	NO.1 HALSTEAD/WYNN	5000#	C	56.00	091401	2,800.00
IN	7131030	RED BRASS SOLIDS	1436#	C	45.00	091401	646.20
IN	7131020	NO.2 COPPER / NO.2 TUBO	1395#	C	54.00	091401	753.30
IN	7517010	NO.1 HALSTEAD/WYNN	4167#	C	56.00	091401	2,333.52
IN	7517031	LEAD CLEAN SCRAP NO SB	999#	C	15.00	091401	149.85
IN	7131040	YELLOW BRASS SOLIDS/LATON	1512#	C	40.00	091401	604.80
IN	7517020	IRONY RADIATOR CUTOFF ACR	339#	C	10.00	091401	33.9

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

18464

$9,328.11

112.63 haul

STRAIGHT BILL OF LADING

2983

Bill of Lading No.

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: CHEMETCO	Shipper's No. 0	Truck/Trailer No. 301

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

At: 09/14/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	575	63	512	0.56000	286.72
COPPER #1	797	83	714	0.56000	399.84
COPPER #2	1,291	58	1,233	0.54000	665.82
COPPER #1	671	65	606	0.56000	339.36
COPPER #1	818	83	735	0.56000	411.60
COPPER #1	810	60	750	0.56000	420.00
COPPER #2	664	79	585	0.54000	315.90
COPPER #1	512	86	426	0.56000	238.56
COPPER #1	520	63	457	0.56000	255.92
COPPER #1	758	65	693	0.56000	388.08
COPPER #2	1,049	76	973	0.54000	525.42
COPPER #1	1,033	76	957	0.56000	535.92
COPPER #1	863	84	779	0.56000	436.24
COPPER #1	868	80	788	0.56000	441.28
COPPER #3	521	50	471	0.49000	230.79
COPPER #2	697	80	617	0.54000	333.18
BRASS YELLOW	831	81	750	0.40000	300.00
BRASS RED	612	71	541	0.45000	243.45
COPPER BARE BRIGHT	1,223	76	1,147	0.61000	699.67
COPPER #1	370	63	307	0.56000	171.92
NON-FERROUS LEAD	1,069	68	1,001	0.16000	160.16
COPPER #1	680	65	615	0.56000	344.40

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 2983

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: CHEMETCO	Shipper's No. 0	Truck/Trailer No: 301

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

At: 09/14/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
BRASS RED	971	71	900	0.45000	405.00
ALUM COP RADIATOR/FE	432	66	366	0.11000	40.26
COPPER #1	943	77	866	0.56000	484.96
BRASS PLUMBING	813	47	766	0.37000	283.42

18555

Total: 9,357.87

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-800-444-5504

28432

9/27/01

'PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
'IN	7564030	NO.2 COPPER / NO.2 TUBO	2000#	C 50.00	092701	$1,000.00
'IN	7984051	LIGHT COPPER / COBRE 3	430#	C 47.00	092701	202.10
'IN	7984031	BARLEY BARE WIRE/MILLBERR	2225#	C 57.00	092701	1,268.25
'IN	7564020	NO.1 HALSTEAD/WYNN	2000#	C 55.00	092701	1,100.00
'IN	7131030	RED BRASS SOLIDS	601#	C 45.00	092701	270.45
'IN	7984041	ALUMIN COPPER RADS CLEAN	7023#	C 44.00	092701	3,090.12
'IN	7984012	NO.2 COPPER / NO.2 TUBO	2983#	C 52.00	092701	1,551.16
'IN	7984021	NO.1 HALSTEAD/WYNN	3000#	C 55.00	092701	1,650.00
'IN	8118012	NO.1 HALSTEAD/WYNN	4339#	C 55.00	092701	2,386.45

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

24601 "reconciled"

$12,518.53

STRAIGHT BILL OF LADING

Bill of Lading No. 3006

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No.

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 09/27/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #1	562	58	504	0.55000	277.20
COPPER #1	682	67	615	0.55000	338.25
COPPER #1	760	77	683	0.55000	375.65
COPPER #2	1,234	69	1,165	0.50000	582.50
COPPER #1	483	81	402	0.55000	221.10
COPPER #1	604	91	513	0.55000	282.15
COPPER #2	572	91	481	0.50000	240.50
COPPER #1	1,091	45	1,046	0.55000	575.30
COPPER BARE BRIGHT	1,506 1358	82	1,424/1276	0.57000 (145)	809.97
COPPER #1	619	67	552	0.55000	303.60
COPPER #1	941	71	870	0.55000	478.50
COPPER #1	705	91	614	0.55000	337.70
COPPER #1	1,270	79	1,191	0.55000	655.05
COPPER #3	258	77	181	0.47000	85.07
COPPER #2	564	78	486	0.50000	243.00
COPPER #3	321	62	259	0.47000	121.73
ALUM COP RADIATOR	2,620	0	2,620	0.44000	1,152.80
ALUM COP RADIATOR	2,680	0	2,680	0.44000	1,179.20
COPPER #1	704	59	645	0.55000	354.75
COPPER #1	709	106	603	0.55000	331.65
COPPER #1	515	55	460	0.55000	253.00
ALUM COP RADIATOR	595	85	510	0.44000	224.40

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 3005

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: 3588	Shipper's No. 0	Truck/Trailer No.

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

At: 09/27/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
COPPER #2	533	87	446	0.50000	223.00
ALUM COP RADIATOR	269	53	216	0.44000	95.04
ALUM COP RADIATOR	407	85	322	0.44000	141.68
BRASS RED	678	71	607	0.45000	273.15
COPPER BARE BRIGHT	1,021	70	951	0.57000	542.07
ALUM COP RADIATOR	389	57	332	0.44000	146.08
COPPER #1	809	91	718	0.55000	394.90
COPPER #2	543	78	465	0.50000	232.50
COPPER #2	2,038	72	1,966	0.50000	983.00
ALUM COP RADIATOR	440	62	378	0.44000	166.32

24902#

Total: 12,620.81

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

CHEMETCO CHICAGO WAREHOUSE 1-(800) 999-6564 10/12/01

/PE	OUR CONT NO	MATERIAL	WT/UNT	PRICE	CARRIER	AMOUNT
FIN	7984051	LIGHT COPPER / COBRE 3 ✓	1146#	C 47.00	101201	$538.62
FIN	7564012	BARLEY BARE WIRE/MILLBERR ✓	2000#	C 57.00	101201	1,140.00
FIN	8255021	NO.1 HALSTEAD/WYNN ✓	6466#	C 55.00	101201	3,556.30
FIN	8255031	NO.2 COPPER / NO.2 TUBO ✓	4473#	C 51.00	101201	2,281.23
FIN	8255012	BARLEY BARE WIRE/MILLBERR ✓	955#	C 57.00	101201	544.35
FIN	8843032	NO.1 HALSTEAD/WYNN ✓	1317#	C 54.00	101201	711.18
FIN	8843061	LEAD CLEAN SCRAP NO SB ✓	1265#	C 15.00	101201	189.75
FIN	8886011	IRONY RADIATOR CUTOFF ACR	820#	C 10.00	101201	82.00
FIN	8255051	ALUMIN COPPER RADS CLEAN ✓	4971#	C 44.00	101201	2,187.24
			23413			

METRO RECYCLING
13546 S WESTERN AVE
BLUE ISLAND IL
60406 0000

$11,230.67

Reconciled bb↓ to #1

STRAIGHT BILL OF LADING

3041

Bill of Lading No. 3041

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. 301

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading,

At: 10/12/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	1,082	38	1,044	0.44000	459.36
COPPER #1	510	83	427	0.55000	234.85
COPPER #1	437	81	356	0.55000	195.80
COPPER #3	230	76	154	0.47000	72.38
COPPER #1	600	104	496	0.55000	272.80
COPPER #3	356	66	290	0.47000	136.30
COPPER #2	1,386	86	1,300	0.51000	663.00
COPPER #1	953	76	877	0.55000	482.35
COPPER #1	543	70	473	0.55000	260.15
COPPER #2	848	84	764	0.51000	389.64
COPPER #2	846	65	781	0.51000	398.31
COPPER #3	474	74	400	0.47000	188.00
ALUM COP RADIATOR	325	54	271	0.44000	119.24
COPPER #1	993	75	918	0.55000	504.90
COPPER BARE BRIGHT	1,618	61	1,557	0.57000	887.49
COPPER #1	1,051	69	982	0.55000	540.10
COPPER BARE BRIGHT	1,476	67	1,409	0.57000	803.13
COPPER #1	1,115	62	1,053	0.55000	579.15
COPPER #3	362	59	303	0.47000	142.41
COPPER #1	523	103	420	0.55000	231.00
ALUM COP RADIATOR/FE	483	83	400	0.11000	44.00
ALUM COP RADIATOR/FE	501	75	426	0.11000	46.86

CONTINUED ON NEXT PAGE

Total:

Page 1 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

STRAIGHT BILL OF LADING

Bill of Lading No. 3041

METRO RECYCLING INC.

13546 South Western Ave. • Blue Island, IL 60406
P.O. Box 325 • 708-388-1551

Carrier: BERG	Shipper's No. 0	Truck/Trailer No. 301

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

At: 10/12/2001 **From:** BLUE ISLAND

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 subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification in effect on the date hereof, if this is 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 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 assigns.

Consigned To: CHEMETCO

Material Description	Gross	Tare	Net	Price	Amount
ALUM COP RADIATOR	2,520	0	2,520	0.44000	1,108.80
COPPER #2	1,047	75	972	0.51000	495.72
ALUM COP RADIATOR	940	35	905	0.44000	398.20
COPPER #2	764	94	670	0.51000	341.70
COPPER BARE BRIGHT	1,392	75	1,317	0.57000	750.69
COPPER #1	577	97	480	0.55000	264.00
ALUM COP RADIATOR	372	78	294	0.44000	129.36
NON-FERROUS LEAD	1,335	69	1,266	0.16000	202.56

23525

downgraded to #1 cu

Total: 11,342.25

Page 2 of

Received by:

*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.

White - Shipper's Copy Yellow - Return Copy Pink - Vendor Copy

Date	Bare Bright (Berley Bare)	Cu #1	Cu #2	Cu #3	Yellow Brass	Red Brass	Semi Red	Auto Rad	Alum. Cu. Radiator	356 Alum Auto Wheels	Alum Rad	Lead	Ins #1	Ins #2	EC Chops	Heater Core	EDM Brass Wire	Irony Al/Cu Radiator ends
9/14/1996	544	1005	1743					545	2032									
9/14/1996		918						854	2562	447								
9/16/1996		1756							625	604	1480							
9/26/1996	686	637	847	429				1003	1124		645							
9/26/1996		1071	612		803				2196	368	285	2252						
9/30/1996			426	505	350			371	248									
10/12/1996		1754	540	1141	1043				1103									
10/20/1996		990	1019	628					975	1102	989							
10/21/1996	2083	844	1634						658	351	385							
11/2/1996		2979	786		1629					390	583	880						
11/10/1996		704	835		1070					306	611	1100						
11/23/1996		1652	1046		1255			801		389	576							
11/25/1996	1006	742	592					547		401	191							
11/30/1996		1173	361		897			603		319	639							
12/18/1996		3102	1220	894	2715													
12/26/1996	2133	656	2590		143			919	1398									
12/30/1996	570	894	587					851	2823		386							
Total 1996	7911	21457	16038	3596	8915	0	0	6804	15774	4887	4865	4832	0	0	0	0	0	0

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Date	Bare Bright (Barley Bare)	Cu #1	Cu #2	Cu #3	Yellow Brass	Red Brass	Semi Rad	Auto Rad	Alum. Cu. Radiator	356 Alum Auto Wheels	Alum Rad	Lead	Ins #1	Ins #2	EC Chops	Heater Core	EDM Brass Wire	Irony Al/Cu Radiator ends
1/14/1999		3619	1078	711	400	1143		447	904			1490						
1/22/1999	1124	1794	1514		1779	709		245			476							
1/29/1999			298	549	687			330	719	2457								
2/11/1999	912	1568	1352	864				612	1129					842				
2/12/1999					2378	805		732						977				
2/19/1999		2232	416		1131			349	575	1186		1095						
2/26/1999	2017		1673			728			379	1170								
3/11/1999	486	742	229		835	276		625	445	372		589		567				
3/19/1999	405	1013		888	655	524		746	1072	346		448						
3/25/1999	403	1203	1359		474	140		509	1372	573				1342				
3/31/1999	132	1927		136	685	346		1060	734	702		609		902				
4/5/1999	1604	1336			601			500	416	803				308				
4/13/1999		484	2016		1357	846		484	1392	468		1044						
4/16/1999	791	1568		505				443	1227	891				885				
4/29/1999	2308	2300	1966	748				1227	2874	671				2465	1734			
5/10/1999	2427	804	1498	676					2049	507		1150	1068	607	1633			
5/26/1999	1944	2166	1478	588					2431	428		756		2188				539
6/7/1999	725	6361	595	1054					2171	467		612		1012				
6/16/1999	577	2408	769	256					3224	1004				961				
6/26/1999	2572	1735	808	1144					1673									
7/1/1999		2328	3489	731	549			180	3588	2055		288		909	387			1511
7/8/1999	1234	1384	784	524	1020			414	3461					512				
7/15/1999			556	313	885	1454		459	3031			414		767				
8/13/1999	982	2865	1088	357	966	564			2643	1333		150	738	363	253			1081
8/6/1999		2052	948		758	1077			4831	400								
8/18/1999	888	2809	219	320				525	1179	426					2052			
8/25/1999	768	1671	1132	403	1888	980		1522	2790	837		934	158	870	683			
9/9/1999	2502	3306	798	1586				1690	4283				679	524				
9/16/1999	838	1528	2604	802	1500	690		580	1301									
9/16/1999					1418							475		932	185			
9/28/1999	1190	4298	2020	552	1801			1186	3818									
10/19/1999	4193	1722	4746	1746	2356	11130		2065	1595			555	451					
10/28/1999													1035					
11/1/1999				712	3525	804		1384	2586				1688	2156	297			
11/8/1999	736	8725	3136					407	3125				5705	838				
11/15/1999	2314	2120	1644		1459	1738			6009				435	780				
11/30/1999			2449	990	2025	1227		2138	1333			725	353	771				
12/13/1999	6475	4327	2795		1301	960		1558	1409			528	613	711				
12/21/1999	804	2197	2772		1149			561	1768				340	2484				
12/29/1999	659	1612	628	700	2096	585		907	582			258						3985
Total 1999	41821	76328	46855	17772	35356	28711	0	24008	72022	17226	476	12120	13245	25491	7104	0	0	7115

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Date	Bare Bright (Barley Bare)	Cu #1	Cu #2	Cu #3	Yellow Brass	Red Brass	Semi Rad	Auto Rad	Alum. Cu. Radiator	356 Alum Auto Wheels	Alum Rad	Lead	Ins #1	Ins #2	EC Chops	Heater Core	EDM Brass Wire	Irony Al/Cu Radiator ends
1/12/2000	895	2079	1536	185	1221	922		473	1830				1033	717				
1/21/2000	2229	3863	1518		1035	297		532	492			463						
2/1/2000					1325			8150										
2/3/2000	647	1789	746	342	864	559		2495	417			160	792	628				
2/17/2000	2311	3348	943	1113	819	400		843	1329			107	448	573				
3/2/2000	1240	4027	2042	615	952	458		1031	862				800	1286				
3/9/2000	795	6121	458		1034	914		3447	548									
3/16/2000	1253	1125	896	873	869			3836	1261			1190	154	498				
3/31/2000	1745	4583	1324	681	1548	913		17816				646		1272				
4/6/2000	2534	3994	2288	298	1422			5558	2304									
4/19/2000	8443	8421	4545	698	2919	1814						897	4800	3781				677
5/2/2000	383	11063	3463		2601	4828							4520	488				
5/11/2000	1850	2888	1378	1372	1305	563		6249	556			84		675				
5/19/2000	805	1576	2584	387		714			1130			884	495	6596				
5/31/2000	1541	3521	1311	477	2205	391		2804	4232				1131	821				347
6/9/2000		109026	4740	1360	1436	2354		996	3845									
7/3/2000			8271		1631	1282		3346										2679
7/21/2000	2473	4209	6018	1158	2848	3616		3740										2193
7/31/2000	3586		3951	715	2024	1888		4863				3284						
8/4/2000	4030		1894		859	1299		5983										1246
8/14/2000	1689		3737	1009	1885	550		7828										654
8/23/2000	3439	3246	3851		1800	2588	545	1454										
9/8/2000	5727		3217	1509	1879	2566		12714				625						
9/14/2000	1195		1832	2820	1392	3941		10012										1159
9/27/2000	4604		6697	772	1951	4429		10818				2237						
10/4/2000	2183		5428	1542	1474	858		5328										1113
10/12/2000	3807		3959	724	1755	414	1977	3061				907						2183
10/25/2000	2856		6878	1089	2422	1333		3509				982						
11/1/2000	1405		5901	1259	698	1274		10893						10351				473
11/13/2000	2976	2158	3936	2553	1758	1221		9521						600				814
11/27/2000	6545	6835	6800	1304	1103	897		1596						3290			173	519
12/1/2000	2146	2940	1717	775	2630	3290		1316				716						538
12/13/2000	817	5984	2639	887	489	1784		5822										
12/21/2000	2437	8482	3252	527	1293	6807		1082				851						
Total 2000	77883	193238	106447	27022	80959	84960	2522	168938	18824	0	0	14003	14201	31766	0	0	173	14173

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Date	Bare Bright (Barley Bare)	Cu #1	Cu #2	Cu #3	Yellow Brass	Red Brass	Semi Red	Auto Rad	Alum. Cu. Radiator	356 Alum Auto Wheels	Alum Rad	Lead	Ins #1	Ins #2	EC Chops	Heater Core	EDM Brass Wire	Irony A/Cu Radiator ends
1/4/2001	1374	5729	3681	880	1250	1217		844				1025		1085		4078		359
1/12/2001	2304	5815	3361	204	436	1400		723										628
1/25/2001	3382	3512	4207	831	1148	2884		7526								1981		
2/2/2001	3344	4124	2063	358	2032	1385		1290				574		432				
2/14/2001	4314	2937	2425	704	2820	2203		8500						824				
2/28/2001	20416	7059	4016	708	317	2098		1587						891				424
3/9/2001	836	7073	4109	3195	3450	1508		10360				2591						
3/22/2001	3652	8662	3923		808	2042		1558				1316		329		808	165	443
3/30/2001	1348	7596	3481	2240	349	911		2538										764
4/10/2001	2840	4503	2754	4158	1779	2858		3078				829		853		278		582
4/18/2001	2281	7209	2927	1428	486	401		1648										
5/1/2001	3861	8025	3060	490	1340	2423		2768				1516		1858				
5/25/2001	3221	6705	7906	1950	5112	2616		3038				5305					102	602
6/5/2001	6171	7699	4243	1379	1150	2248		2715						1822				
6/19/2001	5885	5800	3909	808	952	2038		2240								412		1586
7/2/2001	1678	6684	4316	1630	2068	1481		2299				1503				548		1905
7/18/2001	1607	7802	4706	781	2960	2482		1062	7325									1170
8/2/2001	3830	9427	8963	1675	2156	3815			8717								184	398
8/10/2001	782	5436	3302	888	750	2161			10125			1048						950
8/17/2001		4658	2583	1449	884				5718			537				214		782
8/31/2001	1771	9170	3303	1204	2721	4047										483		958
9/14/2001	1147	9167	3395	469	1512	1436						889						338
9/27/2001	2225	9339	4963	430		601			7023									
10/12/2001	2855	7783	4473	1146					4971			1285						820
Total 2001	81964	162274	95678	28981	38658	44007	0	63710	44878	0	0	18505	0	8372	0	8510	471	12698

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ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID FJ
METRO-5

DATE (MM/DD/YYYY) 03/12/08

PRODUCER
The Horton Group, Inc.
www.thehortongroup.com
10320 Orland Parkway
Orland Park IL 60467
Phone: 708-815-3000

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Metro Recycling of Blue Island Inc. Metro Recycling Co of Munster Inc; Metro Auto Parts & Wreckers Inc; Dykstra Holdings
P.O. Box 325
Blue Island IL 60406-0325

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: CNA Insurance Company	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC	B172761886	12/01/98	12/01/99	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 250,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 1,000,000
A		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	B172761722	12/01/98	12/01/99	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN EA ACC AUTO ONLY: AGG	$ $ $
A		EXCESS/UMBRELLA LIABILITY OCCUR / CLAIMS MADE DEDUCTIBLE RETENTION $	B172761719	12/01/98	12/01/99	EACH OCCURRENCE AGGREGATE Retention 	$ 1,000,000 $ 1,000,000 $ 10,000 $ $
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WCB172761738	12/01/98	12/01/99	X WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 100,000 $ 100,000 $ 500,000
A		OTHER Property	B172761686	12/01/98	12/01/99		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Metro Recycling of Blue Island
P. O. Box 325
Blue Island IL 60406

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Patti Schneider

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID P3 METRO-5

DATE (MM/DD/YYYY) 03/12/08

PRODUCER
The Horton Group, Inc.
www.thehortongroup.com
10330 Orland Parkway
Orland Park IL 60467
Phone: 708-845-3000

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Markel Insurance Company	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

INSURED
Metro Recycling of Blue Island Inc. Metro Recycling Co of Munster Inc; Metro Auto Parts & Wreckers Inc; Dykstra Holdings;
P.O. Box 325
Blue Island IL 60406-0325

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. ADDRESS IS LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN. AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	8502RS1663601	12/01/99	12/01/00	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 250,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 1,000,000
A		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	1002RS1664830	12/01/99	12/01/00	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
						BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
A		EXCESS/UMBRELLA LIABILITY X OCCUR CLAIMS MADE DEDUCTIBLE X RETENTION $ 10,000	4802RS1666031	12/01/99	12/01/00	EACH OCCURRENCE	$ 1,000,000
						AGGREGATE	$ 1,000,000
							$
							$
							$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	WCV4104294	12/01/99	12/01/00	X PER STATUTE ORDER	
						E.L. EACH ACCIDENT	$ 100,000
						E.L. DISEASE - EA EMPLOYEE	$ 100,000
						E.L. DISEASE - POLICY LIMIT	$ 500,000
A		OTHER Property Special/Repl.Cost	8502RS1663401	12/01/99	12/01/00		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

METRO01

Metro Recycling of Blue Island
P. O. Box 325
Blue Island IL 60406

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION ON BEHALF OF THE ISSUING INSURER WILL ENDEAVOR TO THE 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, IT'S AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Patti Schneider

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID: JS
METRO-S

DATE (MM/DD/YY) 03/12/03

PRODUCER
The Norton Group, Inc.
www.thenortongroup.com
10128 Orland Parkway
Orland Park IL 60467
Phone: 708-845-3000

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: National Insurance Companies	
INSURER B: Liberty Mutual Insurance Co.	
INSURER C:	
INSURER D:	
INSURER E:	

INSURED
Metro Recycling of Blue Island Inc. Metro Recycling Co of Munster Inc: Metro Auto Parts & Wreckers Inc; Dykstra Metro Recycling Co of Hanover
P.O. Box 325
Blue Island IL 60406-0325

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE / X OCCUR OWNER'S & CONTRACTOR'S PROT.	08210001 0874	12/01/00	12/01/01	EACH OCCURRENCE	$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 250,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS - COMP/OP AGG	$ 1,000,000
		OWNER'S & CONTRACTOR'S PROT. POLICY / PROJECT / LOC					
A		AUTOMOBILE LIABILITY X ANY AUTO	08310001 0874	12/01/00	12/01/01	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
		ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per person)	$
						BODILY INJURY (Per accident)	$
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT	$
						OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
A		EXCESS/UMBRELLA LIABILITY X OCCUR / CLAIMS MADE	08310201 0874	12/01/00	12/01/01	EACH OCCURRENCE	$ 1,000,000
						AGGREGATE	$ 1,000,000
							$
		DEDUCTIBLE					$
		X RETENTION $ 10,000					$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC1348325459010	12/01/00	12/01/01	X WC STATUTORY LIMITS / OTHER	
						E.L. EACH ACCIDENT	$ 100,000
						E.L. DISEASE - EA EMPLOYEE	$ 100,000
						E.L. DISEASE - POLICY LIMIT	$ 500,000
A		OTHER Property	08210001 0874	12/01/00	12/01/01		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

METRO01

Metro Recycling of Blue Island
P. O. Box 325
Blue Island IL 60406

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Patti Schneider

ACORD 25 (2001/08)

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Guidelines for Nonferrous Scrap: NF-2007

Note: When the individual scrap grades in this Circular, denoted by the various code words, are used, an agreement between parties is also bound by the terms of "Apple" as it appears below, unless the terms and conditions of a specific contract provide otherwise, in which case the specific contractual provisions shall govern.

CODE ITEM

Apple **Nonferrous Terms**

a. Delivery of more or less of the specified quantity up to 3 percent is permissible.

b. A ton shall be understood to be 2,000 pounds, unless otherwise specified.

c. If any portion of the goods covered by a contract are unshipped or undelivered within the time specified in a contract, then that portion is subject to cancellation by the buyer and/or the buyer has the right to hold the seller responsible for substantiated damages.

If, because of embargo and/or other conditions of force majeure, a delivery or shipment cannot be made by the time specified, the contract shall remain valid and shall be completed promptly upon lifting of the embargo and/or conditions of force majeure and the terms of said contract shall not be changed.

d. If for any portion of a contract the buyer fails in a timely manner to open a Letter of Credit and/or fails to provide proper conveyance and/or shipping instructions as specified in the contract, then that portion is subject to cancellation by the seller and/or the seller has the right to hold the buyer responsible for substantiated damages.

If, because of embargo and/or other conditions of force majeure, a delivery or shipment cannot be made by the time specified, the contract shall remain valid and shall be completed promptly upon lifting of the embargo and/or conditions of force majeure and the terms of said contract shall not be changed.

e. If a significant weight or quality difference is apparent, the seller should be notified promptly and, if requested, another weight or quality determination should be taken. Seller and/or buyer should be given the opportunity to appoint an independent surveyor or a representative to verify weights and/or quality.

For purposes of this section, the meaning of the word "significant" shall be determined by agreement between buyer and seller, depending on the commodities and their values.

f. If it is mutually determined that goods delivered do not conform to the description specified in the contract, then the shipment is subject to rejection or downgrade.

Disposition of, replacement of, and/or financial adjustment for rejected material shall be subjected to mutual agreement between buyer and seller. Seller is responsible for freight costs.

Buyer is expected, however, to exert every effort to limit rejections only to that portion of the shipment which is unsortable and to return the rejected portion promptly upon request, if government regulations permit.

CODE ITEM

RED METALS

Barley **No. 1 COPPER WIRE**
Shall consist of No. 1 bare, uncoated, unalloyed copper wire, not smaller than No. 16 B & S wire gauge. Green copper wire and hydraulically compacted material to be subject to agreement between buyer and seller.

Berry **No. 1 COPPER WIRE**
Shall consist of clean, untinned, uncoated, unalloyed copper wire and cable, not smaller than No. 16 B & S wire gauge, free of burnt wire which is brittle. Hydraulically briquetted copper subject to agreement.

Birch **No. 2 COPPER WIRE**
Shall consist of miscellaneous, unalloyed copper wire having a nominal 96% copper content (minimum 94%) as determined by electrolytic assay. Should be free of the following: Excessively leaded, tinned, soldered copper wire; brass and bronze wire; excessive oil content, iron, and non-metallics; copper wire from burning, containing insulation; hair wire; burnt wire which is brittle; and should be reasonably free of ash. Hydraulically briquetted copper subject to agreement.

Candy **No. 1 HEAVY COPPER**
Shall consist of clean, unalloyed, uncoated copper clippings, punchings, bus bars, commutator segments, and wire not less than 1/16 of an inch thick, free of burnt wire which is brittle; but may include clean copper tubing. Hydraulically briquetted copper subject to agreement.

Cliff **No. 2 COPPER**
Shall consist of miscellaneous, unalloyed copper scrap having a nominal 96% copper content (minimum 94%) as determined by electrolytic assay. Should be free of the following: Excessively leaded, tinned, soldered copper scrap; brasses and bronzes; excessive oil content, iron and non-metallics; copper tubing with other than copper connections or with sediment; copper wire from burning, containing insulation; hair wire; burnt wire which is brittle; and should be reasonably free of ash. Hydraulically briquetted copper subject to agreement.

Clove **No. 1 COPPER WIRE NODULES**
Shall consist of No. 1 bare, uncoated, unalloyed copper wire scrap nodules, chopped or shredded, free of tin, lead, zinc, aluminum, iron, other metallic impurities, insulation, and other foreign contamination. Minimum copper 99%. Gauge smaller than No. 16 B & S wire and hydraulically compacted material subject to agreement between buyer and seller.

Cobra **No. 2 COPPER WIRE NODULES**
Shall consist of No. 2 unalloyed copper wire scrap nodules, chopped or shredded, minimum 97% copper. Maximum metal impurities not to exceed 0.50% alu-

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CODE ITEM

minum and 1% each of other metals or insulation. Hydraulically compacted material subject to agreement between buyer and seller.

Cocoa COPPER WIRE NODULES
Shall consist of unalloyed copper wire scrap nodules, chopped or shredded, minimum 99% copper. Shall be free of excessive insulation and other non-metallics. Maximum metal impurities as follows:

Aluminum	.05%	Antimony	.01%
Tin	.25%	Iron	.05%
Nickel	.05%		

Hydraulically compacted material subject to agreement between buyer and seller.

Dream LIGHT COPPER
Shall consist of miscellaneous, unalloyed copper scrap having a nominal 92% copper content (minimum 88%) as determined by electrolytic assay and shall consist of sheet copper, gutters, downspouts, kettles, boilers, and similar scrap. Should be free of the following: Burnt hair wire; copper clad; plating racks; grindings; copper wire from burning, containing insulation; radiators and fire extinguishers; refrigerator units; electrotype shells; screening; excessively leaded, tinned, soldered scrap; brasses and bronzes; excessive oil, iron and non-metallics; and should be reasonably free of ash. Hydraulically briquetted copper subject to agreement. Any items excluded in this grade are also excluded in the higher grades above.

Drink REFINERY BRASS
Shall contain a minimum of 61.3% copper and maximum 5% iron and to consist of brass and bronze solids and turnings, and alloyed and contaminated copper scrap. Shall be free of insulated wire, grindings, electrotype shells and non-metallics. Hydraulically briquetted material subject to agreement.

Drove COPPER-BEARING SCRAP
Shall consist of miscellaneous copper-containing skimmings, grindings, ashes, irony brass and copper, residues and slags. Shall be free of insulated wires; copper chlorides; unprepared tangled material; large motors; pyrophoric material; asbestos brake linings; furnace bottoms; high lead materials; graphite crucibles; and noxious and explosive materials. Fine powdered material by agreement. Hydraulically briquetted material subject to agreement.

Druid INSULATED COPPER WIRE SCRAP
Shall consist of copper wire scrap with various types of insulation. To be sold on a sample or recovery basis, subject to agreement between buyer and seller.

Ebony COMPOSITION OR RED BRASS
Shall consist of red brass scrap, valves, machinery bearings and other machinery parts, including miscellaneous castings made of copper, tin, zinc, and/or lead. Shall be free of semi-red brass castings (78% to 81% copper); railroad car boxes and other similar high-lead alloys; cocks and faucets; closed water meters; gates; pot pieces; ingots and burned brass; aluminum, silicon, and manganese bronzes; iron and non-metallics. No piece to measure more than 12" over any one part or weigh over 100 lbs. Heavier pieces acceptable upon mutual agreement between buyer and seller.

Eland HIGH GRADE—LOW LEAD BRONZE/BRASS SOLIDS
It is recommended these materials be sold by analysis.

Elder GENUINE BABBITT-LINED BRASS BUSHINGS
Shall consist of red brass bushings and bearings from automobiles and other machinery, shall contain not less than 12% high tin-base babbitt, and shall be free of iron-backed bearings.

Elias HIGH LEAD BRONZE SOLIDS AND BORINGS
It is recommended that these materials be sold on sample or analysis.

Emery RED BRASS COMPOSITION TURNINGS
Shall consist of turnings from red brass composition material and should be sold subject to sample or analysis.

Engel MACHINERY OR HARD BRASS SOLIDS
Shall have a copper content of not less than 75%, a tin content of not less than 6%, and a lead content of not less than 6% nor more than 11%, and total impurities, exclusive of zinc, antimony, and nickel of not more than 0.75%; the antimony content not to exceed 0.50%. Shall be free of lined and unlined standard red car boxes.

Erin MACHINERY OR HARD BRASS BORINGS
Shall have a copper content of not less than 75%, a tin content of not less than 6%, and a lead content of not less than 6% nor more than 11%, and the total impurities, exclusive of zinc, antimony, and nickel of not more than 0.75%; the antimony content not to exceed 0.50%.

Fence UNLINED STANDARD RED CAR BOXES (CLEAN JOURNALS)
Shall consist of standard unlined and/or sweated railroad boxes and unlined and/or sweated car journal bearings, free of yellow boxes and iron-backed boxes.

Ferry LINED STANDARD RED CAR BOXES (LINED JOURNALS)
Shall consist of standard babbitt-lined railroad boxes and/or babbitt-lined car journal bearings, free of yellow boxes and iron-backed boxes.

Grape COCKS AND FAUCETS
Shall consist of mixed clean red and yellow brass, including chrome or nickel-plated, free of gas cocks, beer faucets, and aluminum and zinc base die cast material, and to contain a minimum of 35% semi-red.

Honey YELLOW BRASS SCRAP
Shall consist of mixed yellow brass solids, including brass castings, rolled brass, rod brass, tubing and miscellaneous yellow brasses, including plated brass. Must be free of manganese-bronze, aluminum-bronze, unsweated radiators or radiator parts, iron, and excessively dirty and corroded materials. Must also be free of any type of munitions including, but not limited to, bullet casings.

Ivory YELLOW BRASS CASTINGS
Shall consist of yellow brass castings in crucible shape, no piece to measure more than 12 inches over any one part; and shall be free of brass forgings, silicon bronze,

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	aluminum bronze and manganese bronze, and not to contain more than 15% nickel plated material.
Label	**NEW BRASS CLIPPINGS** Shall consist of the cuttings of new unleaded yellow brass sheet or plate, to be clean and free from foreign substances and not to contain more than 10% of clean brass punchings under ¼ inch. To be free of Muntz metal and naval brass.
Lace	**BRASS SHELL CASES WITHOUT PRIMERS** Shall consist of clean fired 70/30 brass shell cases free of primers and any other foreign material.
Lady	**BRASS SHELL CASES WITH PRIMERS** Shall consist of clean fired 70/30 brass shell cases containing the brass primers, and containing no other foreign material.
Lake	**BRASS SMALL ARMS AND RIFLE SHELLS, CLEAN FIRED** Shall consist of clean fired 70/30 brass shells free of bullets, iron and any other foreign material.
Lamb	**BRASS SMALL ARMS AND RIFLE SHELLS, CLEAN MUFFLED (POPPED)** Shall consist of clean muffled (popped) 70/30 brass shells free of bullets, iron and any other foreign material.
Lark	**YELLOW BRASS PRIMER** Shall consist of clean yellow brass primers, burnt or unburnt. Shall be free of iron, excessive dirt, corrosion and any other foreign material.
Maize	**MIXED NEW NICKEL SILVER CLIPPINGS** Shall consist of one or more nickel silver alloys and the range of nickel content to be specified, free of chrome or any other plating material. Leaded nickel silver clippings should be packed and sold separately. Not to contain more than 10% of clean punchings under ¼ inch.
Major	**NEW NICKEL SILVER CLIPPINGS AND SOLIDS** Shall consist of new, clean nickel silver clippings, plate, rod and forgings, and other rolled shapes, free of chrome or any other plating material. Must be sold on nickel content specifications such as 10%-12%-15%-18%-20%. Leaded nickel silver clippings should be packed and sold separately. A description as to its physical characteristics should be made in offering all nickel silver material.
Malar	**NEW SEGREGATED NICKEL SILVER CLIPPINGS** Shall consist of one specified nickel silver alloy. Not to contain more than 10% of clean punchings under ¼ inch.
Malk	**OLD NICKEL SILVER** Shall consist of old nickel silver sheet, pipe, rod, tubes, wire, screen, soldered or unsoldered. Must not be trimmed seams alone, and must also be free of foreign substances, iron rimmed material and other metals.
Melon	**BRASS PIPE** Shall consist of brass pipe free of plated and soldered materials or pipes with cast brass connections. To be sound, clean pipes free of sediment and condenser tubes.
Naggy	**NICKEL SILVER CASTINGS** To be packed and sold separately.
Niece	**NICKEL SILVER TURNINGS** To be sold by sample or analysis.
Night	**YELLOW BRASS ROD TURNINGS** Shall consist strictly of rod turnings, free of aluminum, manganese, composition, Tobin and Muntz metal turnings; not to contain over 3% free iron, oil or other moisture; to be free of grindings and babbitts; to contain not more than 0.30% tin and not more than 0.15% alloyed iron.
Nobbs	**NEW YELLOW BRASS ROD ENDS** Shall consist of new, clean rod ends from free turning brass rods or forging rods, not to contain more than 0.30% tin and not more than 0.15% alloyed iron. To be free of Muntz metal and naval brass or any other alloys. To be in pieces not larger than 12" and free of foreign matter.
Nomad	**YELLOW BRASS TURNINGS** Shall consist of yellow brass turnings, free of aluminum, manganese and composition turnings, not to contain over 3% of free iron, oil or other moisture; to be free of grindings and babbitts. To avoid dispute, to be sold subject to sample or analysis.
Ocean	**MIXED UNSWEATED AUTO RADIATORS** Shall consist of mixed automobile radiators, to be free of aluminum radiators, and iron-finned radiators. All radiators to be subject to deduction of actual iron. The tonnage specification should cover the gross weight of the radiators, unless otherwise specified.
Pales	**ADMIRALTY BRASS CONDENSER TUBES** Shall consist of clean sound Admiralty condenser tubing which may be plated or unplated, free of nickel alloy, aluminum alloy, and corroded material.
Pelle	**ALUMINUM BRASS CONDENSER TUBES** Shall consist of clean sound condenser tubing which may be plated or unplated, free of nickel alloy and corroded material.
Palms	**MUNTZ METAL TUBES** Shall consist of clean sound Muntz metal tubing which may be plated or unplated, free of nickel alloy, aluminum alloy, and corroded material.
Perch	**MANGANESE BRONZE SOLIDS** Shall have a copper content of not less than 55%, a lead content of not more than 1%, and shall be free of aluminum bronze and silicon bronze.

ALUMINUM

Tablet	**CLEAN ALUMINUM LITHOGRAPHIC SHEETS** To consist of 1000 and/or 3000 series alloys, to be free of paper, plastic, excessively inked sheets, and any other contaminants. Minimum size of 3" (8 cm) in any direction.
Tabloid	**NEW, CLEAN ALUMINUM LITHOGRAPHIC SHEETS** To consist of 1000 and/or 3000 series alloys, uncoated, unpainted, to be free of paper, plastic, ink, and any other contaminants. Minimum size of 3" (8 cm) in any direction.

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Taboo	**MIXED LOW COPPER ALUMINUM CLIPPINGS AND SOLIDS** Shall consist of new, clean, uncoated and unpainted low copper aluminum scrap of two or more alloys with a minimum thickness of 0.015 inches (.38 mm) and to be free of 2000 and 7000 series, hair wire, wire screen, punchings less 1/2 inch (1.25 cm) diameter, dirt, and other non-metallic items. Grease and oil not to total more than 1%. Variations to this specification should be agreed upon prior to shipment between the buyer and seller.
Taisk/ Tabor	**CLEAN MIXED OLD ALLOY SHEET ALUMINUM** Shall consist of clean old alloy aluminum sheet of two or more alloys, free of foil, venetian blinds, castings, hair wire, screen wire, food or beverage containers, radiator shells, airplane sheet, bottle caps, plastic, dirt, and other non-metallic items. Oil and grease not to total more than 1%. Up to 10% Tale permitted.
Take	**NEW ALUMINUM CAN STOCK** Shall consist of new low copper aluminum can stock and clippings, clean, lithographed or not lithographed, and coated with clear lacquer but free of lids with sealers, iron, dirt and other foreign contamination. Oil not to exceed 1%.
Talc	**POST-CONSUMER ALUMINUM CAN SCRAP** Shall consist of old aluminum food and/or beverage cans. The material is to be free of other scrap metals, foil, tin cans, plastic bottles, paper, glass, and other non-metallic items. Variations to this specification should be agreed upon prior to shipment between the buyer and seller.
Talcred	**SHREDDED ALUMINUM USED BEVERAGE CAN (UBC) SCRAP** Shall have a density of 12 to 17 pounds per cubic foot (193 to 273 kg/m3). Material should contain maximum 5% fines less than 4 mesh (U.S. standard screen size) (6.35 mm). Must be magnetically separated material and free of steel, lead, bottle caps, plastic cans and other plastics, glass, wood, dirt, grease, trash, and other foreign substances. Any free lead is basis for rejection. Any and all aluminum items, other than used beverage cans, are not acceptable. Variations to this specification should be agreed upon prior to shipment between the seller and buyer.
Talclock	**DENSIFIED ALUMINUM USED BEVERAGE CAN (UBC) SCRAP** Shall have a biscuit density of 35 to 50 pounds per cubic foot (562 to 802 kg/m3). Each biscuit not to exceed 60 pounds (27.2 kg). Nominal biscuit size range from 10" to 13" x 10 1/4" (25.4 x 33 x 26 cm) to 20" x 6 1/4" x 9" (50.8 x 15.9 x 22.9 cm). Shall have banding slots in both directions to facilitate bundle banding. All biscuits comprising a bundle must be of uniform size. Size: Bundle range dimensions acceptable are 41" to 44" x 51" (104 to 112 cm) to 54" x 54" (137 x 137 cm) to 56" (142 cm) high. The only acceptable tying method shall be as follows: Using minimum 5/8" (1.6 cm) wide by .020" (.05 cm) thick steel straps, the bundles are to be banded with one vertical band per row and a minimum of two firth (horizontal) bands per bundle. Use of skids and/or support sheets of any material is not acceptable. Must be magnetically separated material and free of steel, lead, bottle caps, plastic cans and other plastic, glass, wood, dirt, grease, trash, and other foreign substances. Any free lead is basis for rejection. Any and all aluminum items, other than used beverage cans, are not acceptable. Items not covered in the specifications, including moisture, and any variations to this specification should be agreed upon prior to shipment between the seller and buyer.
Taldon	**BALED ALUMINUM USED BEVERAGE CAN (UBC) SCRAP** Shall have a minimum density of 14 pounds per cubic foot (225 kg/m3), and a maximum density of 17 pounds per cubic foot (273 kg/m3) for unflattened UBC and 22 pounds per cubic foot (353 kg/m3) for flattened UBC. Size: Minimum 30 cubic feet (.85 m3), with bale range dimensions of 24" to 40" (61 to 132 cm) by 30" to 52" (76 to 132 cm) by 40" to 84"(102 to 213 cm). The only acceptable tying method shall be as follows: four to six 5/8" (1.6 cm) x .020" (5 mm) steel bands, or six to ten #13 gauge steel wires (aluminum bands or wires are acceptable in equivalent strength and number). Use of skids and/or support sheets of any material is not acceptable. Must be magnetically separated material and free of steel, lead, bottle caps, plastic cans and other plastic, glass, wood, dirt, grease, trash, and other foreign substances. Any free lead is basis for rejection. Any and all aluminum items, other than used beverage cans, are not acceptable. Variations to this specification should be agreed upon prior to shipment between the buyer and seller.
Taldork	**BRIQUETTED ALUMINUM USED BEVERAGE CAN (UBC) SCRAP** Shall have a briquette density of 50 pounds per cubic foot (800 kg/m3) minimum. Nominal briquette size shall range from 12" to 24" (30.5 x 61 cm) x 12" to 24" (30.5 x 61 cm) in uniform profile with a variable length of 8" (20.3 cm) minimum and 48" (122 cm) maximum. Briquettes shall be bundled or stacked on skids and secured with a minimum of one vertical band per row and a minimum of one girth band per horizontal layer. Briquettes not to overhang pallet. Total package height shall be 48 (122 cm) maximum. Banding shall be at least 5/8" (1.6 cm) wide by .020" (5 mm) thick steel strapping or equivalent strength. The weight of any bundle shall not exceed 4,000 pounds (1.814 mt). Material must be magnetically separated and free of steel, plastic, glass, dirt and all other foreign substances. Any and all aluminum items other than UBC are unacceptable. Any free lead is basis for rejection. Items not covered in the specification, including moisture, and any variations to this specification should be agreed upon prior to shipment between the buyer and seller.
Tale	**PAINTED SIDING** Shall consist of clean, low copper aluminum siding scrap, painted one or two sides, free of plastic coating, iron, dirt, corrosion, fiber, foam, or fiberglass backing or other non-metallic items.
Tale	**ALUMINUM COPPER RADIATORS** Shall consist of clean aluminum and copper radiators, and/or aluminum fins on copper tubing, free of brass tubing, iron and other foreign contamination.
Tall	**E.C. ALUMINUM NODULES** Shall consist of clean E.C. aluminum, chopped or shred

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	died, free of screening, hair-wire, iron, copper, insulation and other non-metallic items. Must be free of minus 20 mesh material. Must contain 99.45% aluminum content.
Tally	**ALL ALUMINUM RADIATORS FROM AUTOMOBILES** Shall consist of clean aluminum radiators and/or condensers. Should be free of all other types of radiators. All contaminants including iron, plastic, and foam not to exceed 1% of weight. Any deviation to this specification, including oxidation and aluminum content, to be negotiated between buyer and seller.
Talon	**NEW PURE ALUMINUM WIRE AND CABLE** Shall consist of new, clean, unalloyed aluminum wire or cable free from hair wire, ACSR, wire screen, iron, insulation and other non-metallic items.
Tann	**NEW MIXED ALUMINUM WIRE AND CABLE** Shall consist of new, clean, unalloyed aluminum wire or cable which may contain up to 10% 6000 series wire and cable free from hair wire, wire screen, iron, insulation and other non-metallic items.
Tarry A	**CLEAN ALUMINUM PISTONS** Shall consist of clean aluminum pistons to be free from struts, bushings, shafts, iron rings and non-metallic items. Oil and grease not to exceed 2%.
Tarry B	**CLEAN ALUMINUN PISTONS WITH STRUTS** Shall consist of clean whole aluminum pistons with struts. Material is to be free from bushings, shafts, iron and non-metallic items . Oil and grease not to exceed 2%.
Tarry C	**IRONY ALUMINUM PISTONS** Shall consist of aluminum pistons with non-aluminum attachments to be sold on a recovery basis or by special arrangement between buyer and seller.
Tassel	**OLD MIXED ALUMINUM WIRE AND CABLE** Shall consist of old, unalloyed aluminum wire and cable which may contain up to 10% 6000 series wire and cable with not over 1% free oxide or dirt and free from hair wire, wire screen, iron, insulation and other non-metallic items.
Taste	**OLD PURE ALUMINUM WIRE AND CABLE** Shall consist of old, unalloyed aluminum wire and cable containing not over 1% free oxide or dirt and free from hair wire, wire screen, iron, insulation and other non-metallic items.
Tata	**NEW PRODUCTION ALUMINUM EXTRUSIONS** Shall consist of one alloy (typically 6063). Material may contain "butt ends" from the extrusion process but must be free of any foreign contamination. Anodized material is acceptable. Painted material or alloys other than 6063 must be agreed upon by buyer and seller.
Toto	**ALUMINUM EXTRUSIONS "10/10"** Material to consist of new production and old/used 6063 extrusions that may contain up to (but not exceed) 10 percent painted extrusions and 10 percent 6061 alloy extrusions. Must not contain other alloys of aluminum. Material should be free of zinc corners, iron attachments, felt, plastic, paper, cardboard, thermo break, and dirt and other contaminants.
Tutu	**ALUMINUM EXTRUSION DEALER GRADE** Shall consist of old extruded aluminum of one alloy, typically alloy 6063, 6061, or 7075. Material must be free of iron, thermo break, saw chips, zinc corners, dirt, paper, cardboard, and other foreign contamination. Percentages of paint or other alloys to be agreed upon by buyer and seller.
Teens	**SEGREGATED ALUMINUN BORINGS AND TURNINGS** Shall consist of aluminum borings and turnings of one specified alloy. Material should be free of oxidation, dirt, free iron, stainless steel, magnesium, oil, flammable liquids, moisture and other non-metallic items. Fines should not exceed 3% through a 20 mesh (U.S. standard) screen.
Tetic	**MIXED ALUMINUN BORINGS AND TURNINGS** Shall consist of clean, uncorroded aluminum borings and turnings of two or more alloys and subject to deductions for fines in excess of 3% through a 20 mesh screen and dirt, free iron, oil, moisture and all other non-metallic items. Material containing iron in excess of 10% and/or free magnesium or stainless steel or containing highly flammable cutting compounds will not constitute good delivery. To avoid dispute, material should be sold on basis of definite maximum zinc, tin and magnesium content.
Tense	**MIXED ALUMINUM CASTINGS** Shall consist of all clean aluminum castings which may contain auto and airplane castings but no ingots, and to be free of iron, brass, dirt and other non-metallic items. Oil and grease not to total more than 2%.
Tepid	**AIRCRAFT SHEET ALUMINUM** Should be sold on recovery basis or by special arrangements with purchaser.
Terse	**NEW ALUMINUM FOIL** Shall consist of clean, new, pure, uncoated 1000 and/or 3000 and/or 8000 series alloy aluminum foil, free from anodized foil, radar foil and chaff, paper, plastics, or any other non-metallic items. Hydraulically briquetted material and other alloys by agreement between buyer and seller.
Tesla	**POST CONSUMER ALUMINUM FOIL** Shall consist of baled old household aluminum foil and formed foil containers of uncoated 1000, 3000 and 8000 series aluminum alloy. Material may be anodized and contain a maximum of 5% organic residue. Material must be free from radar chaff foil, chemically etched foil, laminated foils, iron, paper, plastic and other non-metallic contaminants.
Tetra	**NEW COATED ALUMINUM FOIL** Shall consist of new aluminum foil coated or laminated with ink, lacquers, paper, or plastic. Material shall be clean, dry, free of loose plastic, PVC and other non-metallic items. This foil is sold on a metal content basis or by sample as agreed between buyer and seller.
Thigh	**ALUMINUM GRINDINGS** Should be sold on recovery basis or by special arrangements with purchaser.