BILL OF LADING/MANIFEST

1. Shipper's US EPA ID No. (If Applicable): CESOG
Document No.: 53615
2. Page 1 of 1

3. Shipper's Name and Mailing Address: BAKER PROPERTIES, LLP
510 FURNACE DOCK RD
CORTLANDT NY 10567

4. Shipper's Phone: (914) 747-1550

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
SAFETY-KLEEN SYSTEMS, INC	TXR000050930	845 353-0900
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
9. Designated Facility Name and Site Address: 000444 SAFETY-KLEEN SYSTEMS, INC. 109 CONNECTICUT DR. BURLINGTON NJ 08016	10. US EPA ID Number: NJD986604510	C. Facility's Phone: 609 386-3404

	11. Shipping Name and Description	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a.	NON REGULATED MATERIAL		1	DM	250	P
b.	NON-REGULATED LIQUID		20	DM	8000	P
c.	NON-REGULATED LIQUID			DF		P
d.						

15. Special Handling Instruction and Additional Information

MFST R/T#109961044 0003-2787-46
EMERGENCY RESP 800-468-1760(24 HR). A) NONE B) NONE C) NONE
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.

SKDOT# A: 195109 B: 23136 C: 23136 D:

16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION: "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Printed/Typed Name | Signature required here if US DOT regulated | Month | Day | Year

16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.

Printed/Typed Name: Donald Dunlaler, Jr. | Sign here if material is not DOT regulated | Month: 10 | Day: 03 | Year: 08

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: LANCE LARUE | Signature | Month: 10 | Day: 03 | Year: 08

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.

Printed/Typed Name | Signature | Month | Day | Year

SHIPPER — USE 16A OR 16B — TRANSPORTER — FACILITY

IN EVENT OF EMERGENCY CALL
1-800-468-1760 (24 hours)

BCLP01645

GENERATOR'S COPY

FORM NO. 90291 (11/96)

5400 Legacy Drive, Cluster II, B3 800-669-5740 DUNS NO. 05-397-6551 FED. ID NO. 396090019

Plano, Texas 75024 www.safety-kleen.com

safety-kleen. WE CARE

CUSTOMER NO.

0	0	0	3	-	2	7	8	7	-	4	6

CUSTOMER

GENERATOR

BAKER PROPERTIES, LLP

510 FURNACE DOCK RD
CORTLANDT NY 10567

BILL TO

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
845 353-0900	JOHN SARRAO	11/29/08	08-40	23	0037553815

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
D	182.54	

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
09	0000	NO	3318	3418

LOCATION	TAX EXEMPTION NO.
211801	

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
10/3/08	435221		914-747-1550	33-305-1835	PW			.07375	.07375	.07375

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
1	00	88888	03192094	160.0100	1	160.01	11.80	171.81							52							☐
2	00	88888	03192095	160.0100	20	3200.20	236.01	3436.21							52							☐
3	00	100001			1	18.77	1.38	20.15	0.00						0							☐
4																						☐
5																						☐
6																						☐
7																						☐
8																						☐
9																						☐
0																						☐
1																						☐
2																						☐

WE CARE

TOTAL-SERVICE/PRODUCTS 3378.98 3628.17

CHECK APPROPRIATE BOXES

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐

	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
TXR000050930		CESQG	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

See Bill of LADING

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
				5163055

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS

109 CONNECTICUT DR. Burlington NJ 08016

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. NJD 986604570

STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐ TOTAL RECEIVED

CHECK NUMBER

APPLY PAYMENT TO:
☐ TODAY'S SERVICE/SALE
☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO

CREDIT CARD NO. AMEX VISA MC EXP. DATE

CUSTOMER REFERENCE INFORMATION

MANIFEST NO.

LDR MESSAGE

LDR NOT REQ'D

MANIFEST CODE	SEQ #
	1 D

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

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

Donald Dorbolo Jr.
Print Customer Name

By: [signature]
Customer's Authorized Representative

VISA MasterCard AMERICAN EXPRESS

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	3628.17

DO NOT WRITE IN THE AREA BELOW

0037553815
0003-2787-46 -0

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 05/04)

BCLP01646