No. 1139

Metro Container Corporation

SECOND & PRICE STREETS Box A TRAINER, PENNSYLVANIA 19013

215-627-7288 215-494-8200

SEMS DocID 2243914

SHIPPED TO

SOLD TO
200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO	OUR ORDER NO	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	P53-0005	Our Truck		Net	6/30/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
242	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	$6.15	$1,488.30

RECEIVED
JUL 0 5 1983
M. H. ACCTS. PAYABLE

431 7/18

7/19

1488.30

INVOICE

OF

88

ORIGINAL (Red)

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
A. MORRIS	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
		1-1-83	P-53-00005 SUPPL.#1	700-80-049

ACCOUNT OR APPROPRIATION NUMBER	TERMS
B-0811-00000-241-0	

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			PA.	

TO
METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

09875

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP TO:
Blending & Packaging
Marcus Hook, Pa.

13

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	242	1	55-Gal. Reconditioned		
	to				SUN CO. DRUMS		
	60000						
							1488.30
					(Formerly Universal)		

RECEIVED
JUL 05 1983
M. H. ACCTS. PAYABLE

7324

003-
242-52201
(55 BYR)

FOR INTERNAL USE ONLY

MARCUS HOOK ACCOUNTS PAYABLE

PROCESS NO.	DEL. NO.	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	FREIGHT PPD	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1	DD	6-30-83	Their Trk	VEN # 1139			X	Trk # 271	
	2									
	3									

PURCHASING AUTHORITY: W. E. Helms (am)

AUTHORIZED BY:

BATCH 431 DATE 7/18

APPROVED BY PROCESSED INITIALS

SUN 5676-2 E PTD. IN U.S.A.

ORIGINAL (Red)

Metro Container Corporation

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

CUSTOMER'S ORDER NO. P-5200022 DATE 6/30/83

NAME Sun Oil

ADDRESS

CITY & STATE Marcus Hook, Pa ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT	
242	55 gal HF Drums			
	Painted Blue & Yellow			
	R&R			
	trailer # 271-JW.			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

1139 REC'D BY Dennis Emil Shields 6/30/83

MCP, PATENTED, FLAPRAKIT ® MOORE BUSINESS FORMS, INC. L.

June 1962

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
STAUNTON, VA.

CONSIGNEE'S COPY

HOUFF TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS
RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.

#3580

PRO NO. WC108509

DATE 6/30/83 REB

SHIPPER: NEW RIVER OILS INC
PULASKI VA

SHIPPERS NO. B 4964

CONSIGNEE / DESTINATION: UNIVERSAL CONTAINER CORP
2ND & PRICE ST
TRAINER PA

N

ORIGINAL (Red)

TRUCK NO.	TRAILER NO.	NAME OF CONNECTING CARRIER	POINT OF INTERCHANGE	THEIR PRO NO.	DATE OF THEIR BILL
	391				

NO. PACKAGES, ARTICLES, DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
207 EMPTY 55 GALLON DRUMS	12420			

Bungshot #16
Topshot - 12

RECEIVED
JUL 5 1983
Mello Container

Rg 11 at 917.
146 at 20.

DIVISIONS	
HOUFF	

RECEIVED PAYMENT
BY

RECEIVED ABOVE IN GOOD CONDITION
BY

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE
INSPECTION No. 3580

#WC-108509

DATE: 7/5/83

RECEIVED FROM: New River Oil Inc. (Mobil Pul)

DRIVER: Lloyd Hughes

52 - 1 Ksa Reich
150 - 1 Ksa Reich
5 - Ksa
207 - Total

Mobil Pul.

Bungshot-16
Topshot-12

Rg 11 at 17.
146 at 20

Metro Containers

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

ORIGINAL

No. 079224 #3571 (Red)

Date	Via
6/30/83	Pickup truck (Ric)

Name (mailing address if other than above): Smith Oil Co.

Street address: 301 N Middle St.

City, state, zip code: Ranson, W. Va

Stock movement code: - - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Code	No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	¢	Tax State	Fed	Price + Tax $	¢	Amount
1-97483	55D	001	000	19	Empty 55 gallon drums							
1-82760	30.00	000	000									

Reason for return

Product returns show	Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

Over-Pen

19 - 55 gal

PURCHASE INSPECTION No. 3571

DATE: 6/30/83

RECEIVED FROM: Smith Oil Co.

DRIVER: Ric Pickup truck (Ann Pen)

#079224

Mobil this shipping order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

*Heat number left on drum's log

FCO-1395 (4) (3-81)
DOT 7-1-81

CARRIER: Metro Trk

Shipper's No. P-18 Carrier's No. #1938 ORIGINAL (Red)

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

Consigned to Metro Container

From Mobil Oil Corporation

Destination Trainer, Pa.

At Paulsboro, NJ

Delivery Address

Date 6/30 1983

Route

Delivering Carrier

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property,

Car Initials and No. Seal 526903-526904 Cust. Acct. No. Trk #236

C.O.D. AMT $ FEE $

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

Recondition & Return #P-18 No. 1938

DATE: 7/5/83

RECEIVED FROM: Mobil Oil

DRIVER: Our truck #326 (mobil Dna)

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions			
	DRUMS Gasolin Petrole			
	DRUMS Propriet Prep.			
	BOXES Propriet Prep.			
	BOXES Carbon, DRUMS moving			
	BOXES Brake F DRUMS Other T			
	BOXES Cleanin PAILS pound,			
	BOXES DRUMS Iron or ing or F other th			
	TIRES Rubber			
	TIRE TUBES, F			
	BATTERIES, E N			
	BOXES Electrol Corrosi (not ov			
	BOXES Spark			
	BOXES Lamps			
	BOXES Belts or Belting, NOIBN Other Than Chain			
	BOXES Oil Filters			
	BOXES Hose, Rubber			
162	Mty drs			
	PALLETS Used in this shipment			

36-18 ga.
124-18/20 ga
4-Seg
164-Total

Mobil Oil

Dg 2 at $15.
12 at 17.
150 at 20.

WEIGHING AND INSPECTION BUREAU According to Agreement MOBIL OIL CORPORATION

Shipper.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

†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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Mobil this shipping order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FCO-1395 (4) (3-81)
DOT 7-1-81

#1939

*Has been logged on driver's log

CARRIER: Metro Ink **Shipper's No.** P-19 **Carrier's No.** ORIGINAL (Red)

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

Consigned to Metro Container

From Mobil Oil Corporation

Destination Trainer, Pa.

At Paulsboro

Delivery Address

Date 6/30 19 83

Route

Delivering Carrier

Car Initials and No. Leased **Cust. Acct. No.** Ink #269

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said

C.O.D. AMT $ / FEE $ — COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

Recondition & Return #P-19 № 1939

DATE: 7/5/83

RECEIVED FROM: mobil oil

DRIVER: Our truck #269 (mobil Dus)

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, Placarded Combustible Petroleum Oil, NOIBN	NA1270		
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Articles, Sp and Ex
	DRUMS Gasolin Petroleu
	DRUMS Proprieta Prep.
	BOXES Proprieta Prep.
	BOXES Carbon, DRUMS moving C
	BOXES Brake Fl DRUMS Other Th
	BOXES Cleaning PAILS pound, N
	BOXES Iron or S DRUMS ing or Re other tha
	TIRES Rubber,
	TIRE TUBES, Ru
	BATTERIES, Ele NO
	BOXES Electrolyte Corrosive (not over
	BOXES Spark Plu
	BOXES Lamps; A
	BOXES Belts or E Other Th
	BOXES Oil Filter
	BOXES Hose, Ru
136	mtg dus
	PALLETS Used in this shipment

28 - 18 gal.
105 - 18/20 gal
3 - Sep
136 - Total

Mobil R&H

Shipper.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

†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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Mobil Oil Corporation

* Idea from Legislation dumping

A 64035

6/30/83

TERMS MOD

FROM AM PM

AT CITY LIMITS ☐ IN ☐ OUT

DRIVER LIC NO

COUNT. IF PD. CUSTOMER ORDER NO

CUST NO

SOLD TO

Recvd. From Mobil #1944

49 Total

ORIGINAL (Red)

PACKAGES	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	STATE	PRICE INCL TAX	AMOUNT
								BK	635		10
								BK	690		14
								BK	691		13
								BK	698-699		12
											49
			Product #256								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO-65'S)

CHECKS ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

J. Miller

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1944

#64035

DATE: 7/5/83

RECEIVED FROM: Mobil Oil (Mobil Pipe)

DRIVER: Anthony #256

14 - 10 gal

34 - 10 gal

1 - Sump

49 - Total

Mobil Pipe

BRULIN & COMPANY, INC.

ORIGINAL (Red)

Federal ID NO. 350201490
D-U-N-S 00-641—4692

GENERAL OFFICES:
P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP PLUS 4: 46206-0270
(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"
• • CALL YOUR ORDERS TOLL-FREE: 1-800-428-7149

VENDOR NO.

DATE 06/30/83

CUSTOMER NUMBER 1900026

INVOICE NO. (TRANSACTION NO.) 338105

SHIP TO •METRO CONTAINER CORP
2ND & PRICE ST
TRAINER PA 19013

SOLD TO •

ORIGINAL (Red)

TERMS: NET 30 DAYS CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

ORDER ENTERED	ORDER SHIPPED	VIA	REPRESENTATIVE	CUSTOMER ORDER NO.
6/30/83	6/27/83	WESTWOOD/ABA	LEE BAUER	08727

PRODUCT NUMBER	DESCRIPTION	CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
2212	D-370 PV	55 GAL	5	5	6.990	1922.25
				SUBTOTAL		1922.25
				TOTAL		1922.25

OK'D
Extended
Entered 104-5
Paid AUG 29 1983
Check No. 11182

OUR FREIGHT POLICY: WE PREPAY SHIPPING CHARGES ON ORDERS GREATER THAN $200 OR 55 GALLONS UNLESS PREVIOUSLY QUOTED FOB, OUR PLANT. OTHERWISE APPLICABLE FREIGHT CHARGES WILL BE PREPAID AND ADDED TO THE INVOICE.

RECEIVED
JUL - 6 1983
Metro Container Corp.

I 06 22

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Mobil Oil Corporation

#7009236

28399

DATE: 6/30/83 TERMS: MOD:

DEL'D FROM: AM PM

DEL'D AT: Parkersburg W.V. CITY LIMITS ☐ IN ☐ OUT

TRUCK NO.: 311/281 DRIVER: J. Hartley LIC. NO.:

DISCOUNT: IF PD. CUSTOMER ORDER NO.:

CUST. NO.: #1933

SOLD TO: New Cristina
Rd #10 Box 179
York Pa 17404

ORIGINAL (Red)

CO-134S (1-80)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	(3)				20.-	(60.00)
										INVOICE TOTAL	60.00

RECEIVED
JUL 1 1983
Metro Container Corp.

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return

#28399

No. 1933

DATE: 7/1/83

RECEIVED FROM: Nick Christini

DRIVER: Mobil Paul (Mobil Trans)

3-14/20 gal

Mobil RDH

Dep 37.82

Mobil Oil Corporation

A 29179

DATE 6-30-93 TERMS NOD

DEL'D FROM Mitchell AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 106 DRIVER CB LIC NO

DISCOUNT: IF PD.: CUSTOMER ORDER NO

CUST. NO. 7250610 #1927

SOLD TO W G Zimmerman
P.O. Box 147
Oak Grove Pa 17963

ORIGINAL (Red)

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Used Drum				1	20.00				20.00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					(N/C)
										INVOICE TOTAL	20.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #29179

No. 1927

DATE: 6/30/93

RECEIVED FROM: W. G. Zimmerman

DRIVER: Mitchell Pete (Mobil Rep)

1 - 1d/1d

Page Thru

Mitchell Pete

Rec'd at B.O.

#1909 71.6010

DRUM RETURN-CREDIT

№ 009178

Date 6/30/83

ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

RECEIVED
JUN 30 1983
Metro Container Corp.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums | Signature of Party Receiving Drums | Date Received

Customer Name | Account Number | Signature

Customer Street Address | City | State | Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioning & Return

№ 1909

DATE:
RECEIVED FROM:
DRIVER:

A&B Drum Company

#1921

R.R. #4
P.O. Box 327
SEWELL, N.J. 08080 609-227-6766

Customer's Order No. _____ Date _____ 19

Name

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	55 GAL BUNG DRUMS		
	Rec. (73 Chames)		
247	55 GAL OPEN HEAD DRUMS		
	RECEIVED JUN 20 1983 Metro Container Corp.		
	TAX		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill.

002222 Rec'd by

DRESSEL PRINTING COMPANY, DRESSEL HILL, PA 18020 (215) 782-7

Recondition & Return №

002222

1921

DATE: 6/30/83

RECEIVED FROM: A&B Drum Co.

DRIVER: Ho Trucks

34 - 18 ga.
203 - 10/20 ga.
10 - 10/20 LL HF
247 - Total

RJK

26 Rej Rct.
(73 Chames)

ORIGINAL (Red)

AVTEX FIBERS INC.
Front Royal Virginia 22630

SHIPPING INSTRUCTIONS and SHIPPING NOTICE

#3598

CAR NO.	VALUE	DATE SHIPPED
		6/30/83
SHIP VIA	**PREPAID** [ ] **COLLECT** [✓]	**PACKED BY**
V.C		DF

SHIP TO

METRO CONTAINER
2nd & PRICE STREET
TRAINER, PA. 19013

FOR ACCOUNT OF

MOBIL OIL

REASON FOR SHIPMENT

RETURNING FOR CREDIT

AGE ER	DESCRIPTION	QUANTITY	GROSS WEIGHT	NET WEIGHT	UNIT PRICE	TOTAL AMOUNT
	EMPTY 55 GAL. DRUMS	232 EA.				

Short-14
Short-12

RECEIVED
JUL 6 1983
Metro Container Corp.

PURCHASE INSPECTION No. 3598 #738
DATE: 7/6/83
RECEIVED FROM: Avtex Fibers
DRIVER: Virgin Carlisle (Mobil Oil)

404-16 gal.
1 Fla - 14 gal.
2 Scrap
232 Total

Middlesex
Bergen Sh - 14
Hopewell 12

ENT REQUESTED BY | NO CHARGE

PLE

ACCOUNTANT

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 076496 #3578

Original Rec'd

Date	Via
6/30/83	22392

Name (mailing address if other than above) ARCO 4500

Street address Marcus Hook

City, state, zip code Pa

Stock movement code [ ][ ][ ][ ] - [ ][ ][ ][ ] - 1 9 - [ ]

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	8	Empty 55 gallon drums							
1-62760	$8.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3578

DATE: 6/30/83

RECEIVED FROM: Amo/4500

DRIVER: Amo/Ken 22392

Ken-Pa

Log Dr.

8 - 10gal Oil

#076496

Metro Containers

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079225 #35673 (Proof)

Date	Via
6/30/93	2037

Name (mailing address if other than above): Arco/Pgh

Street address:

City, state, zip code: Monroeville Pa

Stock movement code: – – 1 9 –

☐ Cr. A/C ☐ Send check | Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Code	No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	¢	Tax State	Fed	Price + Tax $	¢	Amount
1-97403	550	001	000	73	Empty 55 gallon drums							
1-627780	56.00	000	000		Pallets							

Burst 106

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3573

DATE: 6/30/93

RECEIVED FROM: Arco/Pgh

DRIVER: Arco/Vinnie 3356

72-1 gal
1-1 gal
73 Pallets

Arco Pen

Sign/Dry

Dry Shrt-16
Pgh Shrt-5

#079225

BRULIN & COMPANY, INC.

GENERAL OFFICES:
P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP PLUS 4: 46206-0270
(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

Federal ID NO. 350201490
D-U-N-S 00-641—4692

ORIGINAL (RED)

• • CALL YOUR ORDERS TOLL-FREE: 1-800-428-7149

VENDOR NO.

DATE 06/30/83

CUSTOMER NUMBER 1900026

INVOICE NO. (TRANSACTION NO.) 338105

SHIP TO •METRO CONTAINER CORP
2ND & PRICE ST
TRAINER PA 19013

SOLD TO •

TERMS: NET 30 DAYS CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS

ORDER ENTERED	ORDER SHIPPED	VIA	REPRESENTATIVE	CUSTOMER ORDER NO.
6/30/83	6/27/83	WESTWOOD/ABA	LEE BAUM	08727

PRODUCT NUMBER	DESCRIPTION	CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
2212	D-370 PV	55 GAL		5	5.990	1922.25
				SUBTOTAL		1922.25
				TOTAL		1922.25

OK'D
Extended 32
Entered 104-5
Paid AUG 29 1983
Check No. 11182

OUR FREIGHT POLICY: WE PREPAY SHIPPING CHARGES ON ORDERS GREATER THAN $200 OR 55 GALLONS UNLESS PREVIOUSLY QUOTED FOB OUR PLANT. OTHERWISE APPLICABLE FREIGHT CHARGES WILL BE PREPAID AND ADDED TO THE INVOICE.

RECEIVED
JUL - 6 1983
Metro Container Corp.

I 0 6 2 2

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with ... were produced in compliance with all applicable requirements of Sections 6, 7 and 12 ... of the United States Department ...

Mobil Oil Corporation

A 25150

CO-134S BL(12-77)

DATE [illegible] TERMS MOD AM PM

ORD'D FROM

ORD'D AT

DISCOUNT

CUST NO

SOLD TO

[illegible] #1925

[illegible]

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		[illegible]				[illegible]	[illegible]				[illegible]
		SALES TAX									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

INVOICE TOTAL [illegible]

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES CO DES

CHECKS ID #S

SETTLEMENT TOTAL

REMIT TO
☐ LOCAL
☐ MOBIL PLANT

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

ORIGINAL (Red)

Recondition & Return

1925

DATE: 6/30/53

RECEIVED FROM: [illegible]

DRIVER: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Mobil Oil Corporation

A 29179

DATE 6-30-83 TERMS MOD

DEL'D FROM

DEL'D AT

TRUCK DRIVER

DISCOUNT IF PD

CUST NO 75606 #1927

SOLD TO

CO-134S BL(12-77)

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
						1					
		SALES TAX & %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-60' as amended

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65'S)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 0500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

ORIGINAL (Red)

Recondition & Return #29179

No 1927

DATE: 6/30/83

RECEIVED FROM: W. C. Zimmer

DRIVER: [illegible]

1 - Lot Box

Dep Box

Mobil Pad

Dep Lot Box

Wilco Chemical Corporation

CUSTOMER ORDER NO.	TERMS	F.O.B. (SHIPPING POINT)
VERBAL	NET 30	

DATE SHIPPED (IF DIFFERENT) 6/30/83

USED CONTAINER CORPORATION
SECOND & PRICE STREETS
BOX A
FACTORY, PA 19013

ROUTING — CARRIER—VIA — CAR/VEHICLE INITIALS & NO. — PREPAID OR COLLECT (PREPAID UNLESS NOTED)

PICK UP

PAID
AUG - 3 1983
CK. NO. 11010

ITEM ORDERED	UNIT PRICE	U/M	INVOICING QUANTITY	AMOUNT
USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (195 X $4.00/EACH)				780.00
SCRAP DRUMS (245 X $.50/EACH)				122.50
USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (11 X $2.00/EACH) - OPEN HEAD				22.00
SUMMARY OF DRUMS PICKED UP DURING THE 2-MONTH OF JUNE, 1983				924.50
DATE				
6/06/83				
6/21/83				
6/30/83				
TOTAL				
LESS PICK				

1 0703

RECEIVED JUL 6 1983

ORIGINAL (Red)

ORIGINAL

PURCHASE INSPECTION No. 3585

DATE: 7/5/83

RECEIVED FROM: W. Jones

DRIVER:

58 - 18 gal Chem
1 - 18 gal 44 lb
15 - Scrap Drum
24 - Big 8 H
4 - Buckets Chemical
21 - Pails
127

Witco

Witco Chemical Corporation

PLEASE REMIT TO THE ADDRESS CHECKED (✓) BELOW

1 P.O. BOX 7121 CHURCH ST. STATION NEW YORK, NEW YORK 10249
2 P.O. BOX 92520 CHICAGO, ILLINOIS 60690
3 P.O. BOX 371074 M PITTSBURGH, PENNSYLVANIA 15251
4 FILE NO. 6416, P.O. BOX 60,000 SAN FRANCISCO, CALIF. 94160
5 P.O. BOX 84075 DALLAS, TEXAS 75284
6 P.O. BOX 101520 ATLANTA, GEORGIA 30392

ISOFOAM SYSTEMS 3 ORIGINAL (Red)

NCC-70

DATE ENTERED	CUSTOMER ORDER NO	TERMS	F.O.B. (SHIPPING POINT - UNLESS OTHERWISE NOTED)
6/30/83 (IF DIFFERENT)	VERBAL	C NET 30	NEW CASTLE, DE

SOLD TO

DATE SHIPPED (IF DIFFERENT)	INVOICE DATE	INVOICE NUMBER
	6/30/83	590-0937

SHIP TO
METRO CONTAINER CORPORATION
SECOND & PRICE STREETS
BOX A
TRAINER, PA 19013

ROUTING | CARRIER — VIA | CAR/VEHICLE INITIALS & NO. | PREPAID OR COLLE (PREPAID UNLESS NOT

PICK UP

ITEM ORDERED	UNIT PRICE	U/M	INVOICING QUANTITY	AMOUNT
• USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (195 X $4.00/EACH)				780.00
• SCRAP DRUMS (245 X $.50/EACH)				122.50
• USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (11 X $2.00/EACH) - OPEN HEAD				22.00
SUMMARY OF DRUMS PICKED UP DURING THE B MONTH OF JUNE 1983				924.50

DATE	TOTA
6/06/83	203
6/21/83	124
6/30/83	124
TOTALS	451

TE- #XXXX -

PURCHASE INSPECTION Nº 3585
DATE: 7/5/83
RECEIVED FROM: Witco
DRIVER: Quintanilla

EX

WE CERTIF
ALL CLAIMS TO BE MADE IN WRITING
NO DI
CLAIMS FOR SHORTAGES
"SELLER MAKES NO WARRANTY OF ANY KIND, EX
THE GOODS SOLD HEREUNDER EXCEPT THAT THEY
BUYER ASSUMES ALL RISK AND LIABILITY FOR DAM
PRODUCTS, OR IF SOLD BY BUYER TO THIRD PERS

FORM 0075 (3-81)

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

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

CUSTOMER'S ORDER NO. D30591 DATE 6/30/9

NAME MOBIL

ADDRESS

CITY & STATE ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	55 gal 1/8 H		
	Open Top		
	189 w/4		
	47 1/8		
			SCal #
			547643
	NOB		
	239		

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

7381 REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

STEVENS PAINT CORP.

AREA CODE 914
YOnkers 8-3828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70989

YOUR ORDER NO.	OUR ORDER NO	DATE	SALESMAN	SHIPPED VIA	TERMS
	1776 06	30 83		Silver Streak	1/10 NET 30 DAYS

SOLD TO ▶

ORIGINAL (Red)

Metro Container
2nd & Price Sts.
Trainer, Pa.

SHIP TO ▼

	GALS.				
2x50	100	H.B. Black	Rec'd	4.90 ✓	490.00 ✓
2x50	100	#4160 SUN Blue	OK'D	7.10 ✓	710.00 ✓
1x50	50	3833 Sun Yellow	Extended	8.16 ✓	408.00 ✓
2x50	100	4314 Gulf Blue	Entered 104-2	6.74 ✓	674.00 ✓
1x50	50	Arco Blue	Paid JUL - 7 1983	7.03 ✓	351.50 ✓
1x50	50	Mobil Red	Check No. 10837	7.20 ✓	360.00 ✓
2x5	10	Mobil Red		7.20 ✓	72.00 ✓
					3065.50 ✓
					-30.66
					3034.84

RECEIVED
JUL - 7 1983
Metro Container Corp.

1 0612

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL

STEVENS PAINT CORP.

AREA CODE 914
YOnkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70989

YOUR ORDER NO.	OUR ORDER NO	DATE	SALESMAN	SHIPPED VIA	TERMS
	1776	06 30 83		Silver Streak	1/10 NET 30 DAYS

SOLD TO ▸

Metro Container
2nd & Price Sts.
Trainer, Pa.

SHIP TO ▾

	GALS.				
2x50	100	H.B. Black		4.90	490.00
2x50	100	#4160 SUN Blue		7.10	710.00
1x50	50	3833 Sun Yellow		8.16	408.00
2x50	100	4314 Gulf Blue		6.74	674.00
1x50	50	Arco Blue		7.03	351.50
1x50	50	Mobil Red		7.20	360.00
2x5	10	Mobil Red		7.20	72.00
					3065.50

Rec'd _____
OK'D _____
Extended _____
Entered 104-2
Paid _____
Check No. _____

RECEIVED
JUL
Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
STAUNTON, VA.

CONSIGNEE'S COPY

HOUFF TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS
RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.

#3580

PRO NO. WC108509

DATE 6/30/83 RES

SHIPPER: NEW RIVER OILS INC
PULASKI VA

CONSIGNEE: UNIVERSAL CONTAINER CORP
2ND & PRICE ST
TRAINER PA

ORIGINAL (Red)

SHIPPERS NO. B 4964

TRUCK NO	TRAILER NO	NAME OF CONNECTING CARRIER	THEIR PRO NO	DATE OF THEIR BILL
	391			

NO. PACKAGES, ARTICLES, DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
207 EMPTY 55 GALLON DRUMS	12420			

Bung Shut #16
Topp Shut - 12

RECEIVED
JUL 5 1983
Mesta Container

Pg 11 at #17.
146 at 20.

DIVISIONS	
HOUFF	

RECEIVED PAYMENT
BY

BILL AT ABOVE IN GOOD CONDITION
BY

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE

PURCHASE INSPECTION No. 3580

#WC-108509

DATE: 7/5/83

RECEIVED FROM: New River Oil Inc. (Mobil Plant)

DRIVER: Donald Hughes

52 - 16 gal Pails
150 - 1 Pt & 1 Pints
5 - 1 Pint
207 - Total

Pg 11

Mobil Plan.

Bung Shut - 16
Topp Shut - 12

Pg 11 at 17.
146 at 20

No. 37040

ORIGINAL

(Red) ISSUING PLANT

MAIN PLANT - FRONT ST & ERIE AVE PHILADELPHIA, PA 19134
FRANKFORD PLANT - TULIP & KENNEDY STS PHILADELPHIA, PA 19124
SHIPPENSBURG PLANT - WEST KING ST SHIPPENSBURG, PA 17257
HORNELL PLANT - HORTON ST EAST SENECA - HORNELL, N.Y. 14843
ALTOONA PLANT - 1000 LOGAN BLVD ALTOONA, PA 16603
TYSON PLANT - MASSILLON, OHIO 44646
TYSON GLASGOW PLANT - GLASGOW, KY 42141
RESEARCH & DEVELOPMENT CENTER MONKTON ROAD, MONKTON, MD 21111
PRICE PLANT - 6000 HUNTING PARK AVE PHILADELPHIA, PA 19140
NICETOWN PLANT - KULPSVILLE, PA
HANOVER PLANT - FAME AVE EXTENDED, R.D. NO. 3 HANOVER, PA 17331
ENGINEERING AND RESEARCH CENTER 8100 FIRST AVE KING OF PRUSSIA, PA 19406
S.K.F. MANUFACTURING OF CANADA 2201 EGLINTON AVE SCARBOROUGH, ONTARIO, CANADA

ACCOUNTS PAYABLE DEBIT MEMORANDUM

SKF INDUSTRIES, INC.

☐ REJECTED PART
☒ RETURNABLE CONTAINER
☐ ADJUSTMENT
☐ SUBCONTRACTING INVOICE
☐ SCRAP
☐ OTHER

CHARGE TO:

SHIP TO:

DATE			REJECTION NO.	PLANT NO.	REC. DEPT. NO.	ACCOUNT NO.	REQUESTED BY
							W. Bittner

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	15 Following Drums		
	5		
	553		
	Plastic		
	7-1 or 7-5		

RECEIVED
JUL 1 1983
Metro Container Corp.

THE GOODS DESCRIBED HEREIN ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT DOMESTIC BILL OF LADING

PACKED BY	DATE	RELEASE OR LOT KG NO.	NO. OF PKGS. OR CASES	WEIGHT IN LBS.	SHIPPING DATE	VIA	BILL OF LADING NUMBER OR DRIVER	INSURED VALUE	F.P.

PURCHASE INSPECTION No. 3576
DATE: 6/30/83
RECEIVED FROM: SKF Industries
DRIVER: Arthur #378

5 - 10/20 gs
Ordered Per

Mobil Oil Corporation

A 28149

DATE TERMS MOD

DEL'D FROM AM PM

DEL'D AT

TRUCK NO DRIVER

DISCOUNT

CUST NO 207341 #1924

SOLD TO

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		SALES TAX									
		DRUM DEPOSIT CHARGES			0						
					0						

INVOICE TOTAL

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO-DS-S)

CHECKS ID #S

SETTLEMENT TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

ORIGINAL (Red)

Reconditioning & Return

No 1924

DATE: 6/30/85

RECEIVED FROM: Alan Oil Co

DRIVER: Midwest Trucking

Mobil Oil

Mobil Oil Corporation

A

DATE 6 29 73 TERMS MOD

DEL'D FROM

DEL'D AT

TRUCK NO

DISCOUNT

CUST NO 7217896 #1926

SOLD TO Snadeker Oil Co Inc
711 E Walnut St
Lawrence Ill

(CO-134S RL(12-77))

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	P&G	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		Steel Drum				6 @ 20					$120.00
						Def 6 @ 20					
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
										INVOICE TOTAL	$120.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65'S)	
CHECKS ID #s	
SETTLEMENT TOTAL	

REMIT TO
☐ LOCAL
☐ MOBIL PLANT

P.O. BOX 0500 K-120
PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

ORIGINAL (Red)

Recondition & Return No 1926

DATE: 6/3/73

RECEIVED FROM: Snadeker Oil Co

DRIVER: [illegible]

Ga 1 [illegible]

[illegible]

Def [illegible]

Def Cred [illegible]

Mobil Oil Corporation

A 29100

DATE 6 29 83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN OUT

TRUCK NO 06 DRIVER

DISCOUNT IF PD CUSTOMER ORDER NO

CUST NO 723508 #1928

SOLD TO Valley Petroleum
P.O. Box
Allenspt PA 17101

CO-134S BL(12-77)

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		Red D				2	9 00				18 00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
										INVOICE TOTAL	18 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and state excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO-55'S)

CHECKS

SETTLEMENT TOTAL

REMIT TO
☐ LOCAL MOBIL PLANT
☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL (Red)

Recondition & Return No 1928

DATE: 6/30/83

RECEIVED FROM: Valley Petroleum

DRIVER: [illegible]

#D118

2 18/dg

[illegible]

Philadelphia

[illegible]

No. 1132

Metro Container Corporation

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013

215-627-7288 215-494-8200

SOLD TO

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

SHIPPED TO

YOUR ORDER NO	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	053-0005	Our Truck		Net	6/29/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
222	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	$6.15	$1,365.30

RECEIVED
JUL 0 5 1983
M. H. ACCTS. PAYABLE

4311 7/18

7/19

INVOICE

365.30

ORIGINAL
(Red)

87

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

[ ] PURCHASE REQUISITION/ORDER
[X] CONTRACT RELEASE

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS & DELIVERY TICKETS

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: A. MORRIS
TYPED BY:
DELIVER BY (DATE):
SHIP VIA:
DATE: 1-1-83
ORDER NO: P-53-00005 SUPPL.#1
CONTRACT NO: 700-80-049
ACCOUNT OR APPROPRIATION NUMBER: B-0811-00000-241-0
TERMS:
TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: PA.
F.O.B.:

[redacted]
[redacted] & Price Streets
Trainer, Pa. 19013

09875

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO: Blending & Packaging
Marcus Hook, Pa.

13

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	GOOD REC'D	DEL NO	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	222	1	55-Gal. Reconditioned		
	to		232	2	SUN CO. DRUMS		
	60000		222	3			

1365.30

RECEIVED
JUL 01 1983
M. H. ACCTS. PAYABLE

(Formerly Universal)

7243

7287

7308

FOR INTERNAL USE ONLY

003-
222-52201
(55 BYR)

003-
232-52201
(55 BYR)

003-
222-52201
(55 BYR)

MARCUS HOOK ACCOUNTS PAYABLE

ACCESS NO	DEL NO	UNIT	RECEIVED DATE	RECEIVED VIA	CAR NO
	1	JW	6-21-83	Their Tak	VEN#1096
	2	OD	6-27-83	Their Tak	VEN#1123
	3	FA	6-29-83	Their Tak	VEN#1132

PURCHASING AUTHORITY: W. E. Helms (initials)
AUTHORIZED BY:

WEIGHT: 431
FREIGHT CHARGE: COLL / PPD
FREIGHT INVOICE NUMBER: TRK#148 / TRK#257 / TRK#266
BATCH
APPROVED BY INITIALS

ORIGINAL (Red)

Metro Container Corporation

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

CUSTOMER'S ORDER NO. P-5200022 DATE 6/29/83

NAME Sun Oil

ADDRESS

CITY & STATE Marus Hook, Pa. ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT	
222	55 gal H F Drums			
	Paint Blue & yellow			
	R&R			
	trailer #266 - J.S			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

1132 REC'D BY

6-29-83

MCP PATENTED, FLATPAKIT® MOORE BUSINESS FORMS, INC.

Mobil Oil Corporation

DATE 6/29/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO DRIVER LIC NO

DISCOUNT IF PD CUSTOMER ORDER NO

CUST NO

SOLD TO

Rec from Mobil Oil
Paulsboro N.J.
43 total

CO-1345 RL(12-77)

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
			Newburgh					789		=	36
			Binghamton					695		=	7
		SALES TAX @ %									43
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT: CASH / CREDIT CARD SALES (CO-65 S) / CHECKS ID #S / SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND CERTIFIES (238)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

ORIGINAL (Red)

Mobil Oil Corporation

DATE 6/29/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

DRIVER LIC NO

DISCOUNT: IF PD CUSTOMER ORDER NO

CUST NO

SOLD TO

Rec from Mobil Oil
Paulsboro N.J.
26 total

CO-1345 RL(12-77)

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
								754			8
							672-686				2
								697			4
		Paulsboro						654			0
								655			0
								693			12
		SALES TAX @ %									26
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT: CASH / CREDIT CARD SALES (CO 65 S) / CHECKS ID #S / SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND CERTIFIES (238)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

WASHINGTON STREET
HEIGHTS, MARYLAND 20782
301-925-5400

SOLD TO: METRO CONTAINER CORPORATION
2ND AND PRICE STREETS
TRAINER, PENNSYLVANIA
19013

SHIP TO: SAME AS SOLD TO

ORIGINAL (Red)

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOIC NUMBE
	21795	NET 10	OUR TRUCK	100300	6/29/83	4274

PRODUCT NUMBER	QUANTITY SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT
5517E	28	55 GAL STEEL DRUM 17E (SALE)	EA	4.500	126.00
INVENTORY	~~240~~	55 GAL 20 GAUGE BLACK & WHITE	EA	0.000	0.00
		SUB TOTAL			126.00
		PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY			

RECEIVED
JUL 11 1983
Metro Container Corp.

BILLED ON MEMO # 1029

PAID JUL 28 1983
JV-127

TAXABLE AMOUNT

PURCHASE ORDER #43775
INSPECTION No 3569
DATE: 6/29/83
RECEIVED FROM: T. Washington
DRIVER: John

MAIN OFFICE
QUARRYVILLE, PA.
ONE 717 786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

TERMINALS

CANANDAIGUA, N.Y. 716 394 1600 | ELMIRA, N.Y. 607 734 7956 | PROVIDENCE, R.I. 401 365 0110

ORIGINAL (Red)

6/5/83

#1881

Consignee: Metro Quarryville Pa

Consignor:

10.5

RECEIVED
JUN 23 1983
Metro Container Corp.

Recondition & Return No. 1881

DATE: 6/5/83

RECEIVED FROM: Donna

DRIVER: Jerry Hughes

3 Pallets

Sent Back

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717 786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J. 201-361-0138 | CHESTER, PA. 215-485-1863 | NEW KENSINGTON, PA 412-843-7870

TERMINALS

CANANDAIGUA, N.Y. 716-394-1660 | ELMIRA, N.Y. 607-734-2986 | PROVIDENCE, R.I. 401-825-0010

ORIGINAL (Red)

Date 6/6/83

Consignee ~~Sun Oil Co~~ METRO CONTAINER, PA

Consignor Gerhard Bornig

~~Delaware Co~~, Pa

Delivering

Trailer No.

10.5

DESCRIPTION

ity Drum

RECEIVED
JUN 23 1983
Metro Container Corp

Reconditioning & Return No. 1880

DATE: 6/23/83

RECEIVED FROM: [illegible]

DRIVER: [illegible]

1-10/83

Scrap

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

TERMINALS

201-361-0138	219-485-1863	412-843-7870
CANANDAIGUA, N.Y. 716-394-1600	ELMIRA, N.Y. 607-734-2986	401-885-0310

Delivering Carrier: Tolco

Consignor: John Togowan

Date: 6/6/83 ORIGINAL (Red)

Tractor No.: 1015

DESCRIPTION

2 Mty Sun Drums

RECEIVED
JUN 23 1983
Metro Container Corp.

Reconditioned & Return No. 1882

DATE: 6/27/83

RECEIVED FROM: [illegible]

DRIVER: [illegible]

2 10/[illegible]

2 [illegible]

Sent [illegible]

Metro Cartage

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079223 #6015 & 13570

ORIGINAL (RECD)

Date	Via
6/29/93	Wilbur Smith

Name (mailing address if other than above): Wilbur Smith Dist. Co.

Street address:

City, state, zip code: Fruitland WA

Stock movement code: - - 19 -

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	[illegible]	001	000	5	Empty 55 gallon drums							
[illegible]	[illegible]	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3570

DATE: 6/29/93

RECEIVED FROM: Wilbur Smith Dist Co

DRIVER: Hy Frank (Arco)

#6015

Quality

Qty Rec'd

Qty Rejected

ORIGINAL (Red)
Form 6130-FLS
(4-part-1/81)

THE FAMILY LINES RAIL SYSTEM

EXEMPT TRANSPORTATION CONTRACT
Original — Not Negotiable

Shipper's No. _____

Carrier's No. _____

SCL ~~Raleigh~~ RAILROAD
(Name of Carrier)

Received, subject to the charges, provisions and conditions contained in The Family Lines Rail System Intermodal Directory in effect on the date of the issue of this Agreement, at Raleigh, N.C. Date 6-29- 1983

From _____

the property described below, in apparent good order, except as noted, (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any railroad or its agent in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained.

1st Trailer/Container

Initial & No. MILZ-250288 Lgth. 45 Type VAN

Consigned to: METRO CONTAINER CORP
(Name of Consignee)

C/O PENN TRUCK LINES Phone ALEXANDRIA, VA.
(Street Address)

Destination: TRAINER, PA.

Route: SCL-Rich, RFP Delivering Carrier RFP

Plan 2 1/2 Rate _____

Est. Value _____ Est. Weight 13,000 (lbs.)

SPECIAL INSTRUCTIONS:

SEAL # C-244-013

Qty.	HM	Commodity Description	STCC No.
264		motor drum @ 20.00 $5280.00	

2nd Trailer/Container

Initial & No. _____ Lgth. _____ Type _____

Consigned to: _____
(Name of Consignee)

_____ Phone: _____
(Street Address)

Destination: _____

Route: _____ Delivering Carrier _____

Plan _____ Rate _____

Est. Value _____ Est. Weight _____ (lbs.)

SPECIAL INSTRUCTIONS:

Qty.	HM	Commodity Description	STCC No.

WHITE OIL COMPANY INC.
P. O. BOX 27445
RALEIGH, N. C. 27611

This is to certify that the herein 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.

Signature of principal, officer, partner, or employee of the shipper or his agent: _____

METHOD OF PAYMENT OF TRANSPORTAT
1. ( ) PREPAID, NON-CREDIT, CASH B
2. ( ) PREPAID, CREDIT BASIS, SHIPP ING SATURDAYS, SUNDAYS ANI
3. ( ) COLLECT FROM: _____

(Mail address)

~~1-Payment of charges guaranteed by Shipper.~~

Shipper hereby certifies that he is familiar The Family Lines Rail System Intermodal conditions are hereby made a part of and a contract shall be by binding arbitration.

White Oil Co
Per Alex Hardin

Permanent Post Office Address of Shipper _____

RECEIVED JUL 8 1983 Metro Container C

PURCHASE INSPECTION No. 3618 #245999

DATE: 7/11/83

RECEIVED FROM: Mobil Oil Alexandria

DRIVER: PTL Trk # 250288

107 - 16 gal Oil
151 - 1 pt Sup
6 - Sup
264 - Total

Drums

Mobil Oil

Bugshot - 18
Topshot - 13

Dg - 10 at 97
254 at 20.

1

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

#3568
#1530 ORIGINAL (Red)

Shipper No.
Carrier No.

Rex Oil Co.
(Name of Carrier)

Date 6-28-83

TO: Consignee	Metro Container Corp	FROM: Shipper	REX OIL COMPANY, INC.
Street	2nd & Price Sts.	Street	1000 Lex Avenue, P. O. Box 1050
Destination	Trainer, Pa. Zip Code	Origin	Thomasville, North Carolina 27340
Route		Vehicle Number	

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
234	Empty Mobil Drums @20.00 = $4680.00			
	Give Credit to:			
	National Can Corp.			
	Bishopville, South Carolina			
	RECEIVED JUN 29 1983 Metro Container Corp.			
	Dg 234 at 20.			

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ (Signature of Consignor.)

TOTAL CHARGES: $

FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	REX OIL COMPANY, INC.	CARRIER	
PER	[signature]	PER	1
		DATE	

Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION No 3568

#1
#1530

DATE: 6/29/83

RECEIVED FROM: National Can Corp.

DRIVER: Robert Frank (Mobil Oil)

440 - 16 gal Oil
190 - 18 gal Oil
234 - Total

Mobil Oil

Dg 234 at $20.

Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

ORIGINAL (Red)

DATE

RECEIVED FROM

ADDRESS

CITY STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
56			

RECEIVED
JUN 29 1983
Metro Container Corp.

REC'D BY

DRIVER

MCP PATENTED SPEEDISET® MOORE BUSINESS FORMS, INC.

Recondition & Return No 1916

DATE:

RECEIVED FROM:

DRIVER:

11 - 18 ga Ccl
41 - 18 ga Cclm
4 - Scrap
56 Total

DRUM RETURN-CREDIT

№ 006003 2193

Date ORIGINAL (NCC) 9 9 13

3642 3607

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

J. Kelly

Please credit my account for 2 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
[illegible]	[illegible]	6 09 13

Customer Name	Account Number	Signature
[illegible]	[illegible]	[illegible]

Customer Street Address	City	State	Zip Code
[illegible] CAPITAL ST	[illegible]	DC	[illegible]

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

006003

condition

& Return № 2193

DATE:

RECEIVED FROM:

DRIVER:

TL

DRUM RETURN-CREDIT

#2022

№ 006002

Date 6-29-83

2642-3607

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
BP OIL INC	[illegible]	6-29-83

Customer Name	Account Number	Signature
CAPITAL POWER PLANT	0140001053321	E. Kephart 6-29-83

Customer Street Address	City	State	Zip Code
NEW JERSEY AVE + E ST SE	WASHINGTON	DC	20515

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CRV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioned & Return № 2022

DATE:
RECEIVED FROM:
DRIVER:

BP

DRUM RETURN-CREDIT

#2001

№ 006001

Date 6-29-83

(MCG)

2642-3607

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

BP Oil INC	[signature]	6-29-83
Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
TANSELLAS ABBEY	01400-476-67	[signature]
Customer Name	Account Number	Signature
6701 S. DAKOTA AVE	WASHINGTON DC	20017
Customer Street Address	City / State	Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

C[illegible]3662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioner & Return № 2021

DATE:
RECEIVED FROM:
DRIVER:

Mobil Oil Corporation

A 29151

DATE 6-29-73 TERMS MOD

DEL'D FROM 29174 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. N6-70 DRIVER CO LIC. NO

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7217896 #926

SOLD TO Snedeker Oil Co Inc
711 E Walnut St
Lewistown Mo

ORIGINAL (Red)

CO-1345 BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Steel Drum				6 200					120.00
						Deposit 20					
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	120.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65'S)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 0500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1926

DATE: 6/30/73

RECEIVED FROM: Snedeker Oil Co

DRIVER: [illegible]

Co 1 [illegible]

Dep [illegible]

Dr Dil Rsh

Rep Cut Off

Mobil Oil Corporation

A 29149

CO-134S BL(12-77)

DATE 6-27-83 TERMS MOD

DEL'D FROM 29149 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD CUSTOMER ORDER NO.

CUST. NO. 207846 #1924

SOLD TO Evans Oil Co
250 Cost
Lock Haven

ORIGINAL (Red)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Used Drums				4					
						Rig 4 of 8					
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

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The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8600 K-120
☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioning & Return

#29149

No. 1924

DATE: 6/30/83

RECEIVED FROM: Evans Oil Co

DRIVER: Mobil Fuel (signature)

Mobil Oil

Rig 4 of 8

THE FAMILY LINES RAIL SYSTEM

Form 6130-FLS
(4-part 1/81)

ORIGINAL (Rec'd)

EXEMPT TRANSPORTATION CONTRACT
Original — Not Negotiable

Shipper's No. _____

Carrier's No. _____

SCL ~~Raleigh~~ RAILROAD
(Name of Carrier)

Received, subject to the charges, provisions and conditions contained in The Family Lines Rail System Intermodal Directory in effect on the date of the issue of this Agreement, at Raleigh, N.C. Date 6-29- 1983

From _____
the property described below, in apparent good order, except as noted, (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any railroad or its agent in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained.

1st Trailer/Container

Initial & No. MILZ-250288 Lgth. 45 Type VAN

Consigned to: METRO CONTAINER CORP
(Name of Consignee)

40 PENN TRUCK LINES Phone ALEXANDRIA, VA.
(Street Address)

Destination: TRAINER, PA.

Route: SCL-Rich, RFP Delivering Carrier RFP

Plan 2 1/2 Rate _____

Est. Value _____ Est. Weight 13,000 (lbs.)

SPECIAL INSTRUCTIONS:
SEAL# C-244-013

Qty.	HM	Commodity Description	STCC No.
264		motil drum @ 20.00 $5280.00	

2nd Trailer/Container

Initial & No. _____ Lgth. _____ Type _____

Consigned to: _____
(Name of Consignee)

_____ Phone: _____
(Street Address)

Destination: _____

Route: _____ Delivering Carrier _____

Plan _____ Rate _____

Est. Value _____ Est. Weight _____ (lbs.)

SPECIAL INSTRUCTIONS:

Qty.	HM	Commodity Description	STCC No.

WHITE OIL COMPANY INC
P. O. BOX 27445
RALEIGH, N. C. 27611

This is to certify that the herein 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.

Signature of principal, officer, partner, or employee of the shipper or his agent: _____

METHOD OF PAYMENT OF TRANSPORTAT
1. ( ) PREPAID, NON-CREDIT, CASH B/
2. ( ) PREPAID, CREDIT BASIS, SHIPP
ING SATURDAYS, SUNDAYS ANI
3. ( ) COLLECT FROM: _____

(Mail address)

~~1. Payment of charges guaranteed by Shipper.~~

Shipper hereby certifies that he is familiar
The Family Lines Rail System Intermodal I
conditions are hereby made a part of and a
contract shall be by binding arbitration.

White Oil Co
Per Alex Hardin

Permanent Post Office Address of Shipper _____

RECEIVED
JUL 8 1983
Metro Container C

PURCHASE INSPECTION No. 3618
DATE: 7/11/83
RECEIVED FROM: Motil Oil Alexandria
DRIVER: PTL Trk # 250288
#245999
(motil oil drum)

107 - 1 tga oil
151 - 1 tga
6 - Sump
264 - Total
Ingold
Motil Oil
Bugshot - 18
Topshot - 13
Dg - 10 at 47
254 at 20.

Mobil Oil Corporation

A 29180

DATE 6-29-83 TERMS MOD

DEL'D FROM 27174 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 006-70 DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 735708 ORIGINAL #1928

SOLD TO Valley Petroleum (Rod)
P.O. Box 1252
Williamsport Pa 17701

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Steel Drum				2	20 00				40 00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	40 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

C Beck

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120
☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1928

DATE: 6/30/83
RECEIVED FROM: Valley Petroleum (mobil pool)
DRIVER: [illegible]

2-18-84

[illegible]

Mobil Pdt

Dg 2 at $20.

Mobil Oil Corporation

#(495 A 04033

DATE 6/29/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO

Rec from Mobil Oil
ORIGINAL
Paulsboro N.J.
43 total

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
			Newburgh						789	=	36
		Fred Wagner									
			Binghamton						695	=	7
		SALES TAX @ %									43
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

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SETTLEMENT: CASH; CREDIT CARD SALES (CO-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (238)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Mobil Oil Corporation

#(496 A 64034

DATE 6/29/83 TERMS MOD

DEL'D FROM AM PM

CITY LIMITS ☐ IN ☐ OUT

NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO

Rec from Mobil Oil
Paulsboro N.J.
26 total

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
								754			8
							692-686				2
								697			4
		Fred Wagner						654			0
								685			0
								693			12
		SALES TAX @ %									26
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

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SETTLEMENT: CASH; CREDIT CARD SALES (CO-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (238)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

RECEIVING RECORD

METRO CONTAINER CORP.
2nd & Price Sts. – P.O. Box A
Trainer, Penna. 19016

8430

T-244

#3587

RECEIVED FROM: The Nestle Co

ADDRESS: Jackpotville Ave Freehold NJ

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE	
		6/29/83	
VIA		PREPAID	COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	70	M/T	Mobil Oil Drums
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED
JUN 30 1983
Metro Container Corp.

REMARKS: CONDITIONS, ETC.

John Foglia

Dep 70 at @ 20.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION — #8430
Nº 3587

DATE: 7/6/83

RECEIVED FROM: The Nestle Co.

DRIVER: JTM truck #244 (mobil Drums)

52 - 18 ga.
18 - 10 ga
70 - Total

Dep - JT

Mobil Rep.

Dep 70 at @ 20.

DRUM RETURN-CREDIT

#2008

№ 003877

ORIGINAL

Date 6-28-93

Use as Blue Copy.

Brought to Plant by Eastern Overall

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
B.P Oil Inc.	W. L. Knight (Balto Freeway)	6-28-93

Customer Name	Account Number	Signature
Eastern Overall Co	3510-111-040-7	Joe R. Harris

Customer Street Address	City	State	Zip Code
2406 Wilkens Ave	Balto	MD.	21223

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return

№ 2008

DATE:
RECEIVED FROM:
DRIVER:

DRUM RETURN–CREDIT

#2019

№ 005999

Date 6-28-83

3642-360 (Rec)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 6 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
BP Oil Inc	[signature]	6-28-83

Customer Name	Account Number	Signature
NATIONAL WIRE PRODUCTS	0350297724	

Customer Street Address	City	State	Zip Code
8203 FISCHER RD	BALTO	MD.	21222

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. Donald L. Mulligan

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioner
Return
№ 2019
DATE:
RECEIVED FROM:
DRIVER:

DRUM RETURN-CREDIT

#2020

№ 006000

Date 6-28-83

3642-3608

ORIGINAL (Rec)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 8 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
BP Oil Inc	[illegible]	6-28-83

Customer Name	Account Number	Signature
Black & Decker	0 3C 10 0 3 2 3 6 0 8 F	B+D Ruth Calp

Customer Street Address	City	State	Zip Code
626 Hanover Pike	Hampstead	MD	21074

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioning & Return

№ 2020

DATE:
RECEIVED FROM:
DRIVER:

DRUM RETURN-CREDIT

#1908

№ 009177

ORIGINAL

Date 6/28/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 34 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Lens Exp		6/28

Customer Name	Account Number	Signature
Manny [illegible]		[illegible]

Customer Street Address	City	State	Zip Code
	Waterbury	Ct	

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioner Return

№ 1908

009177
49331

DATE: 6/28/83

RECEIVED FROM: Manny [illegible]

DRIVER: Lens Exp (Freight Pmt)

34 - 55 gal.

[illegible]

[illegible]

ME TKO

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 077175

Date	Via
6/28/93	22335

Name (mailing address if other than above): ARCO 4100

Street address:

City, state, zip code: MARCUS HOOK

Stock movement code: - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	18	Empty 55 gallon drums							
1-62760	$6.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3561

DATE: 6/28/93

RECEIVED FROM: Sunoco Aus/Yson

DRIVER: Bontank Aus/Vin #22335

Aus/Yson

18 - 18 gal drums

Doug Ryan

H 077175

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076485

ORIGINAL (Rec) #35

Date	Via
6/28/83	7739r

Name (mailing address if other than above) ARCO 4500
Street address Marcus Hook
City, state, zip code Pa.

Stock movement code: – – – 1 9 –

☐ Cr. A/C ☐ Send check | Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Code	No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	¢	Tax State	Fed	Price + Tax $	¢	Amount
1-97493	55D	001	000	24	Empty 55 gallon drums							
1-62760	$6.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3562

DATE: 6/28/83
RECEIVED FROM: Arco/4500
DRIVER: Arco/Unit 076485

24 - 10 gal Oil
DO Pkg
Arco Pa

#076485

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076532 #3563

ORIGINAL (Red)

Date	Via
6-28-83	22391

Stock movement code: - - - 1 9 -

Name (mailing address if other than above): METRO

Street address:

City, state, zip code: MARCUS HOOK

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	55D	001	000	10	Empty 55 gallon drums							
[illegible]	$8.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

Rec'd Pan

Rec'd Pan

10 - 15 gal drs

PURCHASE INSPECTION No. 3563

DATE: 6/24/83

RECEIVED FROM: Ciw/4500

DRIVER: Ciw/Jim # 3391

#076532

Mtl Containers

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 077170

ORIGINAL (Rec'd)

Date	Via
6-28-83	22315

Name (mailing address if other than above): Arco

Street address:

City, state, zip code: Marcus Hook 4500

Stock movement code: - - 1 9 -

☐ Cr. A/C ☐ Send check | Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	2	Empty 55 gallon drums							
1-62760	$8.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

Arco Mtl

Sig Rec

2 - 55 gals

PURCHASE INSPECTION
DATE: 6/29/83
RECEIVED FROM: Arco 4500
DRIVER: Alan Von H 22315
No. 3564
#077170

Mobil Oil Corporation

A 64032

DATE 6/28/83 TERMS MOD

DEL'D FROM

DEL'D AT

TRUCK NO

DISCOUNT IF PD CUSTOMER ORDER NO

CUST NO

SOLD TO

Rec from Mobil Oil
Paulsboro N.J.
14 total

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
										688	2
							698-699				1
										687	1
										694	2
										699	
										689	8
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						14

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-603 as amended

SETTLEMENT
CASH
CREDIT CARD SALES (CO-65 S)
CHECKS
SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO
☐ LOCAL MOBIL PLANT
☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR ABOVE PRODUCTS

238

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

ORIGINAL (Red)

Recondition & Return 64032 A 64033

No 1936

DATE: 6/30/83

RECEIVED FROM: Mobil Oil

DRIVER: Anthony Sr (Mobil)

12 - 16 gal
70 - 1 gal
1 - drum
83 - total

Mobil Oil

ORIGINAL (Red)

Metro Centers

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079221 #3560

ORIGINAL

Date	Via
6/22/83	Arco/Van #22347

Name (mailing address if other than above): Arco #4500

Street address:

City, state, zip code: Mount Holly Pa

Stock movement code: - - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	950	001	000	4	Empty 55 gallon drums							
1-62750	9680	000	000		Pallet							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

Arco Plan

Dg-Rec

4 - 1 ft gal

PURCHASE INSPECTION Nº 3560

DATE: 6/30/83

RECEIVED FROM: Arco/4500 (Arco Plan)

DRIVER: Arco/Van #22347

#079221

Mobil this shipping order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FCO-1395 (4) (3-81)
DOT 7-1-81

#1911 ORIGINAL

CARRIER: Metro Tik **Shipper's No.** P-17 **Carrier's No.**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Consigned to Metro Container

From Mobil Oil Corporation

Destination Trainer, Pa

At Paulsboro, NJ

Delivery Address

Date 6/28 19 83

Route

Delivering Carrier

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) ... der shipment. ... said ...

Con. Initials and No. 526942-526943 Cust. Acct. No. Tik #268

C.O.D.	AMT $	COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation
	FEE $	

C.O.D. Charge to Paid by: Shipper ☐ Consignee ☐

STREET

CITY STATE

Recondition & Return # P-17 Nº 1911

DATE: 6/29/83

RECEIVED FROM: Mobil Oil

DRIVER: Anthony #268 (Mobil Dia)

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

Dep 6 at 17. 152 at 820.

No. Packages	Kind of Package, Articles, Sp and Ex			
	DRUMS Gasolin Petroleu			
	DRUMS Proprieta Prep.			
	BOXES Proprieta Prep.			
	BOXES Carbon, DRUMS moving C			
	BOXES Brake Fl DRUMS Other Tl			
	BOXES Cleaning PAILS pound, N			
	BOXES Iron or S DRUMS ing or Re other thi			
	TIRES Rubber,			
	TIRE TUBES, Ru			
	BATTERIES, El NO			
	BOXES Electrolyt Corrosive (not over			
	BOXES Spark Pl			
	BOXES Lamps; A			
	BOXES Belts or Other T			
	BOXES Oil Filters			
	BOXES Hose, Rubber			
	PALLETS Used in this shipment			

31 - 18 gal Oil
120 - 18/2 gal Oil
7 - Scrap
158 - Total

Mobil RSR

Dep 6 at 17.
152 at 820.

156 Mty dia

According to Agreement
MOBIL OIL CORPORATION
Shipper.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

†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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per

Shipper or Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

F-247

RECEIVING RECORD

METRO CONTAINER CORP.
2nd & Price Sts. – P.O. Box A
Trainer, Penna. 19016

8429

#3589

RECEIVED FROM: Port Mobil Terminal

ADDRESS: Arthur Kill Rd Staten Island NY

PURCHASE ORDER NO. OR RETURNED GOODS | FREIGHT BILL NO. | DATE 6/28/83

VIA | PREPAID | COLLECT

	QUANTITY	ITEM & NUMBER	DESCRIPTION
1	79		Mobil Additive Drums
2	3		Mobil Lube Oil
3	82		TOTAL
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED
JUN 30 1983
Metro Container Corp.

Dep 82 at 820

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION — #8429.
Nº 3589

DATE: 7/6/83

RECEIVED FROM: Port Mobil Terminal

DRIVER: FCM Truck #244 (Mobil Res)

82- 18/20 ga.

Mobil Res.

Dep 82 at 820

No. 37040

1 - REJECTED MATERIAL
2 - RETURNABLE CONTAINERS
3 - ADJUSTMENT OF YOUR INVOICE
4 - SUBCONTRACTING MATERIAL
5 - SCRAP MATERIAL
6 -

ACCOUNTS PAYABLE DEBIT MEMORANDUM

SKF INDUSTRIES, INC

ISSUING PLANT
MAIN PLANT - FRONT ST & ERIE AVE - PHILADELPHIA, PA. 19134
FRANKFORD PLANT - TULIP & KENNEDY STS - PHILADELPHIA, PA. 19124
SHIPPENSBURG PLANT - WEST KING ST - SHIPPENSBURG, PA. 17257
HORNELL PLANT - HORTON ST - EAST SENECA - HORNELL, N.Y. 14843
ALTOONA PLANT - 1000 LOGAN BLVD - ALTOONA, PA. 16603
TYSON PLANT - MASSILLON, OHIO 44646
TYSON GLASGOW PLANT - GLASGOW, KY. 42141
MD. RESEARCH & DEVELOPMENT CENTER - YORK ROAD - TIMONIUM, MD. 21093
NICE PLANT - 3001 HUNTING PARK AVE. - PHILADELPHIA, PA. 19140
NICE KULPSVILLE PLANT - KULPSVILLE, PA.
HANOVER PLANT - FAME AVE. EXTENDED RD. NO. 3 - HANOVER, PA. 17331
ENGINEERING AND RESEARCH CENTER - 100 FIRST AVE. & KING OF PRUSSIA - PA. 19406
S.K.F. MANUFACTURING OF CANADA - LTD. - 2201 SQUINTON AVE. - SCARBOROUGH, ONTARIO, CANADA

CHARGE TO:

SHIP TO:

DATE	YOUR ORDER NO.	REQUISITION NO.	SELECTION NO.	PLANT NO.	REC. DEPT. NO.	ACCOUNT NO.	REQUESTED BY
6-28-83	38578						W. Billings

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
	Pick up the following drums		
	11-B1 - 3		
	MISC - 53		
	SCRAP - 4		
	Pick up 7-1 or 7-5		

RECEIVED
JUL 1 1983
Metro Container Corp.

THE GOODS DESCRIBED HEREIN ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT DOMESTIC BILL OF LADING

PACKED BY	DATE	CASE OR PKG. NO.	NO. OF PKGS. OR CASES	WEIGHT IN LBS.	SHIPPING DATE	VIA	B/L NUMBER OR DRIVER'S	INSURED VALUE

SKF 275-C

PURCHASE INSPECTION No. 3576
DATE: 6/30/83
RECEIVED FROM: SKF Industries
DRIVER: Anthony

Mobil Oil Corporation

#936 A 64032

DATE 6/20/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO

Rec from Mobil Oil
Paulsboro N.J.
14 total

ORIGINAL (Rec'd)

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
										688	2
							698-699				1
										687	1
										694	2
										699	6
										689	8
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						14

INVOICE TOTAL

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

REMIT TO
LOCAL ☐ MOBIL PLANT
P.O. BOX 8500 K-120
☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

238

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Recondition & Return #64032 #64033

No. 1936

DATE: 6/30/83

RECEIVED FROM: Mobil Oil

DRIVER: Quintuk #237 (Mobil)

12 - 10 gal
70 - 1 gal
1 - 5 gal
83 - Total

Mobil Oil

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

#3568
#1530

Shipper No.
Carrier No.
Date 6-28-83

Rex Oil Co.
(Name of Carrier)

TO: Consignee	Metro Container Corp	FROM: Shipper	REX OIL COMPANY, INC.
Street	2nd & Price Sts.	Street	1000 Lex Avenue, P. O. Box 1050
Destination	Trainer, Pa. Zip Code	Origin	Thomasville, North Carolina 27340
Route		Vehicle Number	

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
234	Empty Mobil Drums @20.00 = $4680.00			
	Give Credit to:			
	National Can Corp.			
	Bishopville, South Carolina			
	Rg 234 @ 20.			

RECEIVED
JUN 29 1983
Metro Container Corp.

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

TOTAL CHARGES: $

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
_____ (Signature of Consignor.)

FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked. Check box if charges are to be collect ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC.	CARRIER
PER	PER
	DATE

1

Form BLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION No. 3568
#1 #1530
DATE: 6/29/83
RECEIVED FROM: National Can Corp. (Mobil Drum)
DRIVER: Robert Frank

440 - 1 gal
190 - 1/2 gal
234 - Total

Mobil Drum.

Rg - 234

Rg 234 @ 20.

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FCO-1395 (4) (3-81)
DOT 7-1-81

#1911

CARRIER: Metro Sik **Shipper's No.** P-17 **Carrier's No.**

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

Consigned to Metro Container

Destination Tiania, Pa

Delivery Address

ORIGINAL (Red)

Route

Delivering Carrier

Container Initials and No. 52692-52693 **Cust. Acct. No.** Sik #368

From Mobil Oil Corporation

At Buffalo, NY

Date 6/28 19 83

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) ...er shipment ... said ...

C. O. D.	AMT $
	FEE $

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

Recondition & Return

P-17

No 1911

DATE: 6/29/83

RECEIVED FROM: Mobil Oil

DRIVER: Quy Truck #268 (Mobil Pa)

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Check Col.
	DRUMS Gasoline Petroleu	
	DRUMS Proprietu Prep.	
	BOXES Proprieta Prep.	
	BOXES Carbon, DRUMS moving C	
	BOXES Brake Fl DRUMS Other Tl	
	BOXES Cleaning PAILS pound, N	
	BOXES DRUMS Iron or S ing or Re other thi	
	TIRES Rubber,	
	TIRE TUBES, Ru	
	BATTERIES, El NO	
	BOXES Electrolyt Corrosive (not over	
	BOXES Spark Pl	
	BOXES Lamps; A	
	BOXES Belts or Other T	
	BOXES Oil Filters	
	BOXES Hose, Rubber	
156	Mtg dia	
	PALLETS Used in this shipment	

31 - 1 gal Oil
120 - 1/2 gal Oil
7 - Scrap
158 Total

Mobil Rsh

Dep 6 at 817.
152 at 820.

According to Agreement
MOBIL OIL CORPORATION
Shipper.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

†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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per Shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

PURCHASE MEMO

Moore Container Corporation
Second & Erie Street
Folsom, Pennsylvania 19013
(215) 494-8200

Date 6/28/83

To: Chemical Co.
No. WESTMOUNT STREET
Town: State: Pa Zip:
Sold By: [illegible]

DESCRIPTION	Price	Amount
[illegible] 6/12	1300	46800
[illegible]	1300	2400
[illegible] 8/13	200	21400
[illegible]		
		70600
1 0609		
PAID OK		
[illegible] 20 1983		
10889		

Rec'd

PURCHASE INSPECTION #2
DATE: 6/16/83 ORIGINAL (Red) No. 3497
RECEIVED FROM: Water Chemicals
DRIVER: Our Truck Straight Job

8 - 16/[illegible] Chem
1 - Scrap Drum
4 - 12# Oil
103 - Dry Oil
116 - Total

Sign Here

Per

132 Rugged Bolt Rings
[illegible] Heads

Mobil Oil Corporation

#1902 A 04025

DATE 6/27/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC NO

DISCOUNT: IF PD CUSTOMER ORDER NO.

CUST NO. SOLD TO: REC FROM MOBIL PAULSBORO N.J.

16 707 AC

ORIGINAL (Red)

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
							MFLW MARCH 79C				16
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

Freemagram

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH; CREDIT CARD SALES (co-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (251)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

Recondition & Return No. 1902

#16407 16408 16409 16410

DATE: 6/27/83

RECEIVED FROM: mobil Oil

DRIVER: Our truck #251 (mobil fuel)

28 - 15 gal Oil
132 - 10/00 gal Oil
160 - Total

Mobil Rdr

Reg 5 of 517.
155 of 520

#1902 A 04017

CUST NO SOLD TO: Rec from Mobil Oil 42 Totes Paulsboro N.J.

CO-134S BL(12-77)

CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Binghamton	=		660	=	42
	0						
	0	( )					( )

covered on ... ASTM ... forth in ... 53-601

SETTLEMENT: CASH; CREDIT CARD SALES (co-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (251)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

NE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

Mobil Oil Corporation

A 04025

DATE 6/27/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS

TRUCK NO DRIVER

DISCOUNT IF PD CUSTOMER ORDER NO

CUST NO

SOLD TO Reg from Mobil Oil
Paulsboro N.J.

CO-134S BL(12-77)

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-603 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO FEES)

CHECKS ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL MOBIL PLANT

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCT AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

251

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Recondition & Return No. 1902

DATE: 6/27/83

RECEIVED FROM: mobil oil

DRIVER: Gun truck #251 (mobil fuel)

28 - 15 gal drums
132 - 10/00 gal drums
160 - total

Mobil Rdr

Reg 5.1 517
15 and 520

A

ORIGINAL (Red)

CUST NO

SOLD TO Reg from Mobil Oil
42 Stone
Paulsboro N.J.

CO-134S BL(12-77)

CODES TAX	CODES PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		Binghamton =			660	=	42
	0						
	0						

ORIGINAL INVOICE

covered on
et the ASTM
t forth in
utes 53-603

SETTLEMENT

CASH

CREDIT CARD SALES (CO FEES)

CHECKS ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL MOBIL PLANT

P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCT AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

251

NE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

No. 1123

Metro Container Corporation

SECOND & PRICE STREETS Box A TRAINER, PENNSYLVANIA 19013

215-627-7288 215-494-8200

SOLD TO

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

SHIPPED TO

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	P53-0005	Our Truck		Net	6/27/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
232	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	$6.15	$1,426.80

RECEIVED
JUN 30 1983
M. H. ACCTS. PAYABLE

4311 7/8

7/19

INVOICE

OF

85

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER
☒ CONTRACT RELEASE

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
A. MORRIS	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
		1-1-83	P-53-00005 SUPPL.#1	700-80-049

ACCOUNT OR APPROPRIATION NUMBER	TERMS
B-0811-00000-241-0	

SALES TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			PA.	

METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

09875

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO: Blending & Packaging
Marcus Hook, Pa.

13

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL NO	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	222	1	55-Gal. Reconditioned		
	to		232	2	SUN CO. DRUMS		
	60000						
					(Formerly Universal)		1426.80

7243 | 7287

FOR INTERNAL USE ONLY

003-222-52201 (55 BYR) | 003-232-52201 (55 BYR)

MARCUS HOOK ACCOUNTS PAYABLE

PROCESS NO	DEL NO	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	FREIGHT PPD	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1	JW	6-21-83	Their Tak	VEN#1096				TRK#2698	
	2	OD	6-27-83	Their Tak	VEN#1123				TRK#2597	
	3									

PURCHASING AUTHORITY: W. E. Helms (initials)
AUTHORIZED BY:
BATCH
APPROVED BY INITIALS

ORIGINAL
(Red)

Metro Container Corporation

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

CUSTOMER'S ORDER NO. P-5200022 DATE 6/27/83

NAME Sun Oil

ADDRESS

CITY & STATE Marcus Hook Pa ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT	
232	55 gal HF Drum			
	Painted blue & yellow			
	R & R			
	trailer #1 259-FM.			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

1123 REC'D BY Dennis Emil [illegible]

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

6/27/83

ARCO Petroleum Products Company
(Subsidiary of Atlantic Richfield Company)

Receipt for Return of Empty Containers and Merchandise

No. 076534 #3553

Date	Via
6-27-83	22355

Name (mailing address if other than above): METRO Anderson

Street address:

City, state, zip code: Moreno Valley CA

Stock movement code: - - - - - - - - - - - 1 9 - -

☐ Cr. A/C ☐ Send check

Approved:

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	10	Empty 55 gallon drums							
1-62760	$6.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3553

DATE: 6/21/83

RECEIVED FROM: Anderson

DRIVER: Anderson 22355 (Anderson)

Credited

10 - 10 gal

Dry Plus

#076534

INVOICE № 2351

ORIGINAL (Red)

SOLD TO Metro Container Corporation
2nd & Price Streets
Trainer, PA 19013

SHIPPED TO Same

DELMARVA INCORPORATED/
CHEMICALS
7902 BELAIR RD. · BALTIMORE, MD. 21236-3797
PHONE 301/668-1199

DATE	PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT			
June 27, 1983				
YOUR ORDER NO.	F.O.B.	TERMS	VIA	FILE NO.
#08736	Paulsboro, NJ	Net 30 Days	CTM Trucking	1865

QUANTITY	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
ONE TANK TRUCK	LIQUID CAUSTIC SODA 50%			
	46,040# x 38.55% / 76 = 23,353# =	11.677 TONS	$150.00 TON	$ 1751.55
	Plus Freight:	46,040#	$.56/cwt	$ 257.82
	Plus Pumping Charge:			$ 12.00
	Plus Superfund Tax:	11.677	$.28/ton	$ 3.27
				$ 2024.64
	TERMS: NET 30 DAYS FROM DATE OF SHIPMENT.			

PLEASE REMIT TO:
DELMARVA INC./CHEMICALS
POST OFFICE BOX 15443
BALTIMORE, MD 21263

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 076533 #3554 ORIGINAL

Date	Via
6-27-83	22348

Name (mailing address if other than above): ARCO ~~MCT Co~~

Street address:

City, state, zip code: Marcus Hook

Stock movement code: - - 19 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	55D	001	000	8	Empty 55 gallon drums							
[illegible]2760	$6.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION Nº 3554

DATE: 6/27/83

RECEIVED FROM: Cleat/Lyon

DRIVER: Cleat/Lyon # 22348

Cleat/Lyon

Signed

E. Lydell

#076533

INVOICE

INVOICE NO. 947

CHEM TEK SERVICES
PAOLI PLAZA
PO BOX 1145
PAOLI, PA 19301
(215) 436-4161

ORIGINAL
ORIGINAL
(Red)

SOLD TO
METRO CONTAINER CORP
SECOND & PRICE STS
TRAINER, PA 19013

SHIP TO
METRO CONTAINER CORP
SECOND & PRICE STS
TRAINER, PA 19013
ATTN: S ZUBRIN

CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
#08710	FLYNN	NET 30	6/23/83	Hall's Motor	FAIRFIELD NJ	6/27/83

2X55 GAL CTS5009 CATIONIC POLYMER - 1000#	$1.38/#	$1380.00
FREIGHT		$104.39
	TOTAL DUE	$1484.39

Rec'd
OK'D
Extended
Entered 104-7
Paid AUG - 1 1983
Check No. 10968

1 0611

Metro Container Corp.

FORM 75728
POLY PAK (50 SETS) 7P728

Universal Container Corp. 08710
STEEL DRUM DIVISION
2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
94-8200

DATE

RECEIVED FROM

ADDRESS

STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
	7	70763	
	1-14-83		
	009		
	104-7		

RECEIVED BY

DRIVER

BOOK BUSINESS FORMS, INC.

SOLD TO [redacted]
Trainer, Pa. 19013

SHIPPED TO Same

DELMARVA INCORPORATED
CHEMICALS
7902 BELAIR RD. • BALTIMORE, MD. 21236-3797
PHONE 301/668-1189

ORIGINAL

DATE June 27, 1983

PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT

YOUR ORDER NO.	F.O.B.	TERMS	VIA	FILE NO.
#08736	Paulsboro, NJ	Net 30 Days	CTM Trucking	1865

QUANTITY	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
ONE TANK TRUCK	LIQUID CAUSTIC SODA 50%			
	46,040# x 38.55% / 76 = 23,353# =	11.677 TONS	$150.00 TON	$ 1751.55
	Plus Freight:	46,040#	$.56/cwt	$ 257.82
	Plus Pumpng Charge:			$ 12.00
	Plus Superfund Tax:	11.677	$.28/ton	$ 3.27
				$ 2024.64

Rec'd
OKD
Extended 22
Entered 4-84-5
Paid AUG 29 1983
Check No. 11183

1 0701

BILLED ON MEMO # 3053

TERMS: NET 30 DAYS FROM DATE OF SHIPMENT.

[redacted]

addit Billing July 26.58

[redacted]

Universal Container Corp. 08736
STEEL DRUM DIVISION
2nd & Price St.
Trainer, Pa. 19013
MA-7-7288
494-8200

DATE 6-27-83

RECEIVED FROM Delmarva Chemical

ADDRESS

CITY STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
	# 000217		
	Loaded 6-24-83		
46,040 lbs	caustic soda		
	(3611 gals)		
	104-5		
	# 1726.82		

REC'D BY

DRIVER

MOORE BUSINESS FORMS, INC.

CARL KING, INC
109 So MAIN ST
CAMDEN, DELA 19934

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 078515 #3555 ORIGINAL (Red)

Date	Via
6/21/83	CARL KING

Name (mailing address if other than above)

Street address

City, state, zip code

Stock movement code: - - 1 9 -

#4576773

☒ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	77	Empty 55 gallon drums	18	00	—	—	—	—	1386 00
1-62750	56.60	000	000		Pallets							

By 8/1 top

Reason for return: Empty Drum Ck

Product returns show: Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3555

DATE: 6/22/83

RECEIVED FROM: Carl King

DRIVER: Carl King Truck (Carl King)

76 - 18 gal Drum
77 - Pallets

Bugs Shot - 10
Tags Shot 8

Bugs Pen

#078515

DRUM RETURN-CREDIT

#1 of #3 **№ 009176**

Date 6/27/83

ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 10 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Customer Name	Account Number	Signature
Customer Street Address	City / State	Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

LV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return **№ 1904**

#009176
#35016

DATE: 6/27/83
RECEIVED FROM: Republic Exploring Co.
DRIVER: Symons Trucking (BP Pickup)

10 - 10/20 gal.

DRUM RETURN-CREDIT

Auto

№ 009246

Date 6-27-83

ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 32 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums | Signature of Party Receiving Drums | Date Received

Customer Name | Account Number | Signature

Customer Street Address | City | State | Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioning & Return

№ 1947

DATE:
RECEIVED FROM:
DRIVER:

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076484

#3552
ORIGINAL

Date	Via
6/27	28 391

Name (mailing address if other than above): ARCO 4507

Street address:

City, state, zip code: Marcus Hook PA

Stock movement code: - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	21	Empty 55 gallon drums							
1-62760	$6.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3552

DATE: 6/27/93

RECEIVED FROM: Chem/ARCO

DRIVER: [illegible]

21 - 10 gal drums

Empty

11

Chem/ARCO

#076484

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1395 (4) (8-76)
DOT 7-1-77

#1905

CARRIER: **Shipper's No.** **Carrier's No.**

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

Consigned to _____ From **Mobil Oil Corporation**

Destination _____ At _____

Delivery Address _____ Date _____ 19____

Route _____

Delivering Carrier _____

Car Initials and No. _____ Cust. Acct. No. _____

C.O.D.	
AMT $	COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation
FEE $	STREET _____
C.O.D. Charges to be paid by: Shipper ☐ Consignee ☐	CITY _____ STATE _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

Recondition & Return

Seal #362

DATE: 6/27/83

No 1905

RECEIVED FROM: mobil oil

DRIVER: Ryder truck (mobil Dr)

23 - 10 ga Oil
88 - 10 ga Oil
111 - Total

Dep J.J.

Mobil KDR

Dep 1 at 5.15
110 at 20

DRUMS Petroleum

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline Flammable Liquid Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Compound, NOIBN			
	BOXES DRUMS Brake Fluid, Other Than Petroleum			
	BOXES PAILS Cleaning Compound, NOIBN {Granular / Liquid}			
	BOXES DRUMS Iron or Steel Rust Preventing or Removing Compound other than Petrol. NOIBN			
	TIRES Rubber, Pneumatic, New			
	TIRE TUBES, Rubber, Not Inflated			
	BATTERIES, Electric Storage, Dry, NOIBN Assembled			
	BOXES Electrolyte Battery Fluid-Corrosive Material (not over 37% acid)			
	BOXES Spark Plugs, NOIBN			
	BOXES Lamps, Automobile, NOIBN			
	BOXES Belts or Belting, NOIBN Other Than Chain			
	BOXES Oil Filters			
	BOXES Hose, Rubber			
	PALLETS Used in this shipment			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

(Signature of Consignor)

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

ORIGINAL (Red)

†This shipment is correctly described.

Correct weight is _____ lbs.

Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU

According to Agreement

MOBIL OIL CORPORATION

Shipper.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED JUN 27 1983 Metro Container Corp.

*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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Mobil Oil Corporation

*Permanent post-office address of shipper:

Shipper, Per _____ _____ Agent

Mobil Chemical Company

CHEMICAL COATINGS DIVISION
P.O. BOX 250
EDISON, NEW JERSEY 08818

DATE 6/27/83 INVOICE NO. 267070

invoice 2

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE AND SEND CHECK TO:

P.O. BOX BLUE 11338
NEWARK, NEW JERSEY 07101

ORIGINAL (Red)

SOLD TO: METRO CONTAINER CORP
2ND AND PRICE STREETS
TRAINER PA 19103

SHIP TO: METRO CONTAINER CORP 000
PLANT PICK UP

NET 30 DAYS-NO CASH DISCOUNT
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

SOURCE	DESTINATION	TAX	TYPE	P/C	TERR.	SHIP DATE	CUSTOMER PURCHASE ORDER NO.	MOBIL CUSTOMER NO.
443	194229	N	1	144	721	6/23/83	SID LEVY	445521S

FOB SHIPPING POINT FULL FREIGHT ALLOWED VIA PLT P/U

QUANTITY	SIZE	ORDER CODE	DESCRIPTION	GALLONS/LBS./UNITS	PRICE	AMOUNT
8	55GL	10R12	MOBIL DM RED ENL *	440.00	7.9500	3498.00

104-2

Mobil warrants that its products meet the specifications which it sets for them. Mobil DISCLAIMS ALL OTHER WARRANTIES relating to the products and DISCLAIMS ALL WARRANTIES RELATING TO THEIR APPLICATION, express or implied, INCLUDING but not limited to warranties of MERCHANTABILITY and FITNESS for particular purpose. Receipt of products from Mobil's Chemical Coatings Division constitutes acceptance of the terms of this Warranty, contrary provisions of purchase orders notwithstanding. In the event that Mobil finds that products delivered are off specification Mobil will, at its sole discretion, either replace the products or refund the purchase price thereof, and Mobil's choice of one of these remedies shall be Buyer's sole remedy. Mobil will under no circumstances be liable for consequential damages, except insofar as liability is mandated by law. Mobil will deliver products at agreed times insofar as it is reasonably able to do so, but Mobil shall not be liable for failure to deliver on time when the failure is beyond its reasonable control.

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

CO-136(B) CCD (11-79)

TOTAL GALLONS/LBS./UNITS 440.00

INVOICE TOTAL 3,498.00

ORIGINAL

INVOICE DATE	INVOICE NO.
06/27/83	01138TDI

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016
N: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016
ACCTS PAY

ORIGINAL (Red)

SALESMAN: CATHY FAWLEY

CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS
08724	008185	06/27/83	T/T	DESTINATION	NET 30 DAYS

PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
BULK	TOLUOL	1	1	1025.000	1.400	GL	1435.00
	SUB-TOTAL						1435.00
	MANUFACT'S SUPERFUND TAX	1	1	1025.000	.018	TN	18.45
							1453.45

Rec'd
OK'D
Extended 52
Entered 104-2
Paid SEP - 7 1983
Check No. 11253

BILLED ON MEMO # 30571

Added to inv $18.45

RECEIVED

ERS MUST BE PAID FOR WITH MATERIAL. CONTAINER
UNDED PROMPTLY IF
THIN 90 DAYS FROM D
IFY THAT THESE GOODS WE
STANDARDS ACT OF 1938, AS
UNDER SECTION 14 THEREOF

DRIVER
REC'D BY

MOORE BUSINESS FORMS, INC.

Universal Container Corp. 08724
STEEL DRUM DIVISION
2nd & Price St.
Trainer, Pa. 19013
MA-7-7288
494-8200

RECEIVED FROM Universal Container Corp.
ADDRESS Box "A" Price St.
CITY Trainer
STATE Pa.
DATE 6-27-83

QUAN.	DESCRIPTION	PRICE	AMOUNT
	#04-27388		
	Ordered 6-20-83		
	104-2		
	1036 gal toluol		

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE (215) 497-1566
PHILA. PHONE (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO:
P. O. BOX 8500 S—4025
PHILADELPHIA, PA. 19178

ORIGINAL (Red)

INVOICE DATE	INVOICE NO.
06/27/83	011387D1

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016
ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016
ACCTS PAY

SALESMAN: CATHY PAWLEY

COUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS
401455	08724	008185	06/27/83	T/[illegible]	DESTINATION	NET 30 DAYS

PRODUCT NO.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
TOLOOD	BULK	TOLUOL	1	1	1025.000	1.400	GL	1435.0[illegible]
		SUB-TOTAL						1435.[illegible]
ST-D		MANUFACT'S SUPERFUND TAX	1	1	1025.000	.018	TN	18.4
								1453.4[illegible]

L CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER POSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD NDITION WITHIN 90 DAYS FROM DATE HEREON.

DUPLICATE INVOICE

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH AL[illegible]LICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND [illegible]RS OF THE ADMINISTRATOR OF THE WAGE AND HOUR SION ISSUED UNDER SECTION 14 THEREOF.

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

$ 1453.4[illegible]

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

#3593

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

Shipper's No. 24879

(Name of Carrier) WILEYS AUTO EXPRESS INC SCAC. _____ Carrier's No. _____

At Norfolk VA 6/27 1983 From Marine Oil Service (Mobil Serv.)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

Consigned to Metro Container Corp

Destination Trainer State Pa County _____ Delivery Address* _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____ ~~Rail~~ RW

Delivering Carrier _____ Car or Vehicle Initials _____ No. 4019

Number of Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Correction)	Class or Rate	Check Column
95	Empty Mobil			

Def 95 at $20.

RECEIVED
JUL 6 1983
Metro Container Corp.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The Signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

Collect On Delivery $ _____ and remit to _____

C.O.D. Charge to be paid by { Shipper ☐ Consignee ☐

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

"This is to certify that the above-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." Per _____

Shipper, Per _____ 1 Wiley Exp Agent, Per R Wigfield

Permanent post-office address of shipper,

FO[redacted]NO. 1 BLP-A

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Neenah, Wisconsin 54956 • (414)722-2848
"International Publishers of Transportation Guides and Forms"

PURCHASE INSPECTION No. 3593

DATE: 7/6/83

RECEIVED FROM: Mobil/Marine Oil Service Norfolk Va.

DRIVER: Wiley Exp #4019 (Mobil Dist)

#24879.

10-11 Ga.
84-1 Ga.
1-Scrap
95-Total

Def 95 at $20.

Mobil Oil Corporation

A 29150

DATE 6 29 83 TERMS MOD

DEL'D FROM 29150 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 24 200 DRIVER 43 LIC NO.

DISCOUNT: IF PD CUSTOMER ORDER NO.

CUST NO. 7168453 #1925

SOLD TO Taylor Motor Co. Inc. Sheffield Pa 17079

ORIGINAL (Red)

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		Red Diesel				11	800				88 00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					
										INVOICE TOTAL	88 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65'S)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1925

DATE: 6/30/83

RECEIVED FROM: Taylor Motor Co.

DRIVER: Matthews

4 - 1 gal

2 - 5 gal

11 - Red D

Mobil Rtn

Reg 11 Red

SUN-5798

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date _____ 19____ #1934

Name _____

Address _____

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Lightweight Oil Drum
	Empty Special Returnable Drum

ORIGINAL (Red)

Checked By _____

Rec'd By _____ Driver

Rec'd for Whse. _____

WHITE - OFFICE COPY CANARY - OFFICE OR OUTSIDE

PINK - CUSTOMER'S COPY DRIVER'S COPY

Recondition & Return No 1934

DATE: 6/27/53

RECEIVED FROM: Sun Oil Co.

DRIVER: Chas. Hall Jr.

44 - 10 gal Cl

15 - 10/10 gal Rich

115 - 10/10 HFCH

6 - 10/10 gal LLHF

4 - C/C Dm

18 - Scrap

207 - Tbl

128 - Scrap cut

235 - Tbl

Sunfish

Bags Shed 37

Tops Sid 37

Metro Container Corp. 6011

2nd & Price St.
Trainer, Pa. 19013

#3545

MA-7-7288
494-8200

ORIGINAL (Red)

DATE 6-24-83

RECEIVED FROM NORTON PETROLEUM

ADDRESS

CITY STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
3	DRUMS FOR		
	CREDIT.		
	1- 18/20		
	2- 24/20		
2	DRUMS FOR CREDIT		
	REC'D ON GRAN		
	INVOICE B9230		
	DEPOSIT DRUMS		

REC'D BY

DRIVER

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

PURCHASE INSPECTION Nº 3545

#6011

DATE: 6/24/83

RECEIVED FROM: Norton Petroleum

DRIVER: ~~Jim~~ Rich - of truck

1- 18/20 gal Drl
2- 20/20
3- total

Pd.

DRUM RETURN-CREDIT

№ 009174

Date 6-24-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 6 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Shannon's Exp / Metro Cont Corp	[illegible]	6/24

Customer Name	Account Number	Signature
Pinney Tank Wire		

Customer Street Address	City	State	Zip Code
Betmore		Pa	

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return № 1900

DATE: [illegible]

RECEIVED FROM: [illegible]

DRIVER: [illegible]

Mobil Oil Corporation

A 04021

DATE 6/27/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD.- CUSTOMER ORDER NO.

CUST. NO. SOLD TO: Rec. From Mobil Oil Paulsboro, NJ

18 Total

ORIGINAL INVOICE

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
										687	0
										690	0
										697	0
								698-		699	6
										689	12
										694	0
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						18
		DRUM DEPOSIT CREDITS			0	( )					( )

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65'S); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (251)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Mobil Oil Corporation

A 64028

DATE 6/27/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST NO SOLD TO: Mobil Oil Paulsboro N.J.

84 TOTAL

ORIGINAL INVOICE

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
									659		20
									692 686		3
									685		27
									319 105		18
									693		26
											84
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65'S); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (251)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Mobil Oil Corporation

A 65966 1889

DATE 4/24/83 TERMS MOD.

SOLD FROM AM PM

SOLD AT Paulsboro N.J. CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 311/281 DRIVER J Annesley LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7095320

SOLD TO G W Davis Oil Co
1360 Manheim Pike
Lancaster Pa

ORIGINAL (RED)

CO-13-S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	149				20 —	980 00
										INVOICE TOTAL	980 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 PHILADELPHIA PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

RECEIVED JUN 24 1983

Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return

No. 1889

65966

DATE: 6-24-83

RECEIVED FROM: G. W. Davis Oil

DRIVER: Mobil Pa Lancaster

18-1555
31-15800

4-5-20

Emerson

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 079219

ORIGINAL (Red)

Date	Via
6-24	ARCO 22356

Name (mailing address if other than above): ARCO 4500

Street address:

City, state, zip code:

Stock movement code: - - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	55D	001	000	[illegible]	Empty 55 gallon drums							
[illegible]	$5.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3579

DATE: 6/30/83

RECEIVED FROM: ARCO/4500

DRIVER: [illegible] 22356

(ARCO)

14-16-gal oil

Quantity

Sign-Pkg

22356

Mobil this shipping order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

*Just lizza Dun's log only

#1885 ORIGINAL (Red)

FCO-1395 (4) (3-81)
DOT 7-1-81

CARRIER: Metro Trans **Shipper's No.** P-16 **Carrier's No.**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Consigned to Metro Cont Corp

Destination Tamaqua, Pa

Delivery Address

Route

Delivering Carrier

Seals

Car Initials and No. 0526937+938 **Cust. Acct. No.** Trk# 254

From Mobil Oil Corporation

At Paulsboro, NJ

Date 6/24 **19** 83

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C.O.D. AMT $ / FEE $

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid, UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Compound, NOIBN			
	BOXES DRUMS Brake Fl Other Th			
	BOXES PAILS Cleaning pound, N			
	BOXES DRUMS Iron or S ing or Re other tha			
	TIRES Rubber, F			
	TIRE TUBES, Rub			
	BATTERIES, Elec NOI			
	BOXES Electrolyte Corrosive (not over 4			
	BOXES Spark Plu			
	BOXES Lamps; Au			
	BOXES Belts or B Other Tha			
	BOXES Oil Filters			
	BOXES Hose, Rub			
156	Mty dr			
	PALLETS Used in t			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

Recondition & Return #P-16 No. 1885

DATE: 6/24/83

RECEIVED FROM: mobil Oil

DRIVER: Ontrack #254 (mobil Pers)

26 - 1 gal Oil

127 - 1 gal Oil

3 - Sep Pr

156 - Pail

Dg Ld

mobil Rsh

Dg 6 ad $17.

150 ad 20.

†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.

The fibre boxes used for this shipment conform to the specifications and other requirements of the Uniform and National Motor Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per R. Dwyer Shipper

This Memorandum a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

4th

Company

Shipper's No. 647852

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

At PHILA PA On 6/24/83 FROM **CROWN CORK & SEAL COMPANY, INC.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

Delivery Address ☆

CONSIGNED TO METRO CONTAINER CORP.

DESTINATION TRAINER COUNTY OF STATE OF PA

ROUTE

CARRIER CODE DELIVERING CARRIER CUST CAR INITIAL CAR NO. [1] Prepaid [2] Collect

applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CROWN CORK & SEAL COMPANY, INC.

Per (Signature of consignor)

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

Rec'd $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Our ORDER NO.	ORDER DATE	M. S. & PACK	SUB. OK ✓	QUANTITY CANS/ENDS/FITTINGS CTRS/BAGS/CAPS	DESCRIPTION	ITEM WT.	NO. PAL.	PALLET WEIGHT	MANUAL
396-108	NONE	NONE		42	EMPTY 55 GALLON DRUMS				
62[redacted]288					MOBIL				
				2	EMPTY ARCO DRUMS				

Truck #27

RECEIVED JUN 30 1983 Container Corp.

CHARGES	FREIGHT CHARGES/ALLOWS.	FREIGHT WEIGHT/TL	CARTON CHA
FOR [redacted]			

ABOVE LIN

PACKAGES NUMBER	PACKAGES KIND	DESCRIPTION OF ARTICLES
	CARTONS	Beverage Bottle Caps, Tin Crim
	CARTONS	Milk Bottle Caps, alum. or alun
		Can ends or tops, flat or nestec
XXX	XXXX	Containers, sheet, iron or steel,
		Liquid Capacity, not exceeding 1
		Liquid Capacity, exceeding 1 gill
		Liquid Capacity, exceeding 1 pint
		Liquid Capacity, exceeding 1 qua
		Liquid Capacity, exceeding 1 gall
		Plate, tin, iron or steel, plain
		Can closing, Header or Seamer
		Weight of Pallets/Skids

#647852

PURCHASE INSPECTION No. 3567

DATE: 6/28/83

RECEIVED FROM: Crown Cork & Seal

DRIVER: Anthony

1-55 gal Dr
24-Mobil Dr
42-Pal

Dep Gray

Mobil Gen.

DOB 42 Pal

Insurance not affected unless this space is filled in.

†If rates do not include Marine Insurance to amount 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."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Delivery Time

Agent

Per

CROWN CORK & SEAL COMPANY, INC.

Permanent post office address of shipper,

PLT 01

PLANT LOCATION & NO.

Shipper, Per J. J. BOULAIS

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

5004 D

Coyne Chemical

INVOICE

ORIGINAL (Red)

GEORGE S. COYNE CHEMICAL COMPANY, INC.
[illegible] Street and the Delaware River
[illegible], Pennsylvania 19135
Penna (215) 831-8800
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
06/24/83	
PAGE-NO.	INVOICE-NO.
1	0030056-00

SOLD TO:
METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP TO:
METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SLM	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE
RHS		35811	06/23/83	VZ	LEVY	DANA T/T	06/24/83

ORDERED	SHIPPED	BACK ORDERED	PACKAGE LBS. OR GALLONS	PACKAGE UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
38200	38200		1	#T/T	AC4010D	HYDROCHLORIC ACID 20 DEG	38200	2.2000	2	840.40
						+ FRT PM 40000#				
						@ $.73/CWT = $292.00				
						+ PUMP CHARGE				11.00
						+ $50.00 TANK UPCHARGE				50.00
						NET 38200				
						THANK YOU FOR YOUR ORDER				
38200	38200	0								
						MERCHANDISE				840.40
						FREIGHT				292.00
						MISCELLANEOUS				61.00
						INVOICE TOTAL				1,193.40

1 of 7

BASIS CODE KEY
1 - LB
2 - CWT.
3 - TON
4 - GAL
5 - EACH
6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

Mobil Oil Corporation

A 84025

DATE 6/24/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO DRIVER LIC NO

DISCOUNT IF PD. CUSTOMER ORDER NO

CUST NO

SOLD TO Rec. From Mobil Oil Paulsboro, NJ

18 Total

CO-134S BL(12-77)

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES P&G	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
										687	0
										690	0
										697	0
								698-		699	6
										689	12
										694	0
		SALES TAX @ %									18
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO 63'S)

CHECKS ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

251

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Mobil Oil Corporation

A 84025

ORIGINAL (Red)

DATE TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO DRIVER LIC NO

DISCOUNT IF PD. CUSTOMER ORDER NO

CUST NO

SOLD TO

84 TOTAL

CO-134S BL(12-77)

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES P&G	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
									654		2
								692	686		3
									680		2
								319	105		8
									693		2
											7
											6
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO 63'S)

CHECKS ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL MOBIL PLANT P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

251

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

ORIGINAL

(Red) H 17103

PURCHASE INSPECTION Nº 3547

DATE: 6/24/03

RECEIVED FROM: St Johnsbury Trucking

DRIVER: J Tim Truck #72 (mobil Pa)

10- 15 ga Oil

Dep-St

mobil Pa

Dep 10 at $20.

RECEIVING RECORD

METRO CONTAINER CORP.
2nd & Price Sts. – P.O. Box A
Trainer, Penna. · 19016

8424
#3589

RECEIVED FROM: Port Side Terminal
ADDRESS: 9 Warren St Jersey City NJ

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
		6/23/83

VIA: PREPAID / COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	100	M/T	Mobil Oil Drums
2			
3			
4			
5			
6			
7			DP 100 at $20
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

RECEIVED
JUN 24 1983
Metro Container Corp.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
219-260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPL

ORIGINAL
(Red)

PURCHASE INSPECTION Nº 3549 #8424

DATE: 6/24/83
RECEIVED FROM: Port Side Terminal
DRIVER: J/M truck #2 (mobil Dua)

7- 10 ga. Oil
93- 18 gal Oil
100- Total

Mobil Oil.

DP 100 at $20.

UNITED STATEES STEEL CORP

ORIGINAL INVOICE

PURCHASE ORDER DATE	PURCHASE ORDER NO.

I200

REMIT TO
004933420
PO BOX 371505M
PITTSBURGH PA 15251

USS CONTROL NO.	USS ORDER NO.	PAGE
	PT 0732-18	

TERMS	INVOICE DATE	INVOICE NO
CASH ON RECEIPT OF INVOICE	6-24-83	146-00263

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

SOLD TO
METRO UNIVERSAL
CONTAINER STEEL DRUM CORP
2ND & PRICE STS
TRAINER PA 19016

ORIGINAL
(Red)

SHIP TO

SHIPPERS NO.	DATE SHIPPED	FROM	ROUTE/CARRIER
S 34		FAIRLESS PA	

	MINIMUM WEIGHT	FOB	VEHICLE IDENT	PREPAID COLLECT

Item No.		Description	Quantity	Unit Price	Amount
10	#1	USABLE STEEL DRUMS		5.50 EA	55.00
14	#2	" " " W/LIDS & RINGS		3.20 "	44.80
41	#3	SCRAP STEEL DRUMS		1.00 "	41.00
					140.80

RECEIVED
JUL
Metro Container Corp

ED

PAID
JUL 20 1983
CK. No. 10921

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in accordance with the applicable provisions of the Fair Labor Standards Act of 1938, as amended.

PAYABLE IN U.S. DOLLARS
COUNTY OF ORIGIN U.S.

This Memorandum a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 647852

Company Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

At PHILA PA On 6/24/83 FROM CROWN CORK & SEAL COMPANY, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CROWN CORK & SEAL COMPANY, INC.

Per _____ (Signature of consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid." ORIGINAL (Red)

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Delivery Address ★

CONSIGNED TO METRO CONTAINER CORP.

DESTINATION TRAINER COUNTY OF _____ STATE OF PA

ROUTE _____

CARRIER CODE DELIVERING CARRIER CUST CAR INITIAL CAR NO. [1] Prepaid [2] Collect

Our ORDER NO.	ORDER DATE	M. S. & PACK	SUB. OK ✓	QUANTITY CANS/ENDS/FITTINGS CTRS/BAGS/CAPS	DESCRIPTION	ITEM WT.	NO. PAL.	PALLET WEIGHT	REMARKS
B96-1048 627[illegible]268	NONE	NONE		42	EMPTY 55 GALLON DRUMS MOBIL				
				2	EMPTY ARCO DRUMS				

Truck #27

RECEIVED JUN 30 1983 Metro Container Corp.

CHARGES	FREIGHT CHARGES/ALLOWS	FREIGHT WEIGHT/TL	CARTON CHA
100 OUT 1			

ABOVE UN

PACKAGES NUMBER	PACKAGES KIND	DESCRIPTION OF ARTICLES
	CARTONS	Beverage Bottle Caps, Tin Crim
	CARTONS	Milk Bottle Caps, alum. or alun
		Can ends or tops, flat or nestec
XXX	XXXX	Containers, sheet, iron or steel,
		Liquid Capacity, not exceeding 1
		Liquid Capacity, exceeding 1 gill
		Liquid Capacity, exceeding 1 pint
		Liquid Capacity, exceeding 1 quar
		Liquid Capacity, exceeding 1 gall
		Plate, tin, iron or steel, plain
		Can closing, Header or Seamer
		Weight of Pallets/Skids

#647852

PURCHASE INSPECTION No. 3567

DATE: 6/29/83

RECEIVED FROM: Crown Cork & Seal

DRIVER: Antwuan 47

1a - 1 Fed Ex
24 - Motor Ex
42 - Pallets

Dog Day

Mobil Fin.

DOT 42-2-8-4

Insurance not affected unless this space is filled in.

†If rates do not include Marine Insurance to amount 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."

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Delivery Time _____

Agent

Per _____

CROWN CORK & SEAL COMPANY, INC.
Permanent post office address of shipper,

PLT 07

PLANT LOCATION & NO.

Shipper, Per J. BOULAIS

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

SUN-579

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date _____ 19__

Name _____

Address _____

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum

Checked By _____ for customer

Rec'd By _____ Driver

Rec'd for Whse _____

WHITE - OFFICE COPY CANARY - OFFICE OR OUTSIDE

PINK - CUSTOMER'S COPY DRIVER'S COPY

Recondition & Return

Sun-579

No. 1912

DATE: 6/27/85

RECEIVED FROM: Sun Oil (Sun Name)

DRIVER: Quitman Bros

16 - Dry Drums

35 10/w. Oil

7 10/w. Lubricant

6 10/w. LCHF

11 - Dry Drum

ABS - Pails

Dry Drums

Sun R&R

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J. 201-361-0138 | CHESTER, PA 215-485-1863 | NEW BRIGHTON, PA 412-843-7870
TERMINALS
CANANDAIGUA, N.Y. 716-394-1600 | ELMIRA, N.Y 607 734-2986 | PROVIDENCE, R.I 401-885-0010

Consignee [illegible]

(Destination)

Consignor [illegible]

Date #1874 [illegible]-7-83

[illegible]-1

LOAD NUMBER
(Assign number if Revenue load

ORIGINAL (Red)

Shipper Nos. _____ Tractor No. [illegible] Trailer No. 1015 Drivers Name [illegible]

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight

RECEIVED
JUN 23 1983
Metro Container Corp.

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

Reconditioning & Return No. 1879

DATE: 6/24/83
RECEIVED FROM: [illegible]
DRIVER: [illegible]

5 14/[illegible]
[illegible]
[illegible]

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717 786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

201 361-0138 | 215-485-1862 | 412-843-2870

TERMINALS

CANANDAIGUA, N.Y. 716-394-1600 | ELMIRA, N.Y. 607-734-2986 | PROVIDENCE, R.I. 401-825-0010

Date 6/17/83 #1878

Consignee: Metro

Consignor: Herr's

Trainer, Pa

Quarryville, Pa

(Destination)

ORIGINAL (Red)

Shipper No. _____ Tractor No. _____ Trailer No. 1015

No. Packages or Pieces | DESCRIPTION

6 Empty Drums

RECEIVED
JUN 23 1983
Metro Container Corp.

Claims for loss or damage must be made in writing within five days.

Recondition & Return No. 1878

DATE: 6/24/83

RECEIVED FROM: Herr's

DRIVER: Johnson Kay

5 18 gal Pails

1 - 18 gal Pail

6 Total

Signature

Mobil Oil Corporation

ORIGINAL (Red) 65966 1889

CO-1345 BL(12-77)

TE 6/24/83 TERMS MOD

D FROM AM PM

D AT Parkesburo N.J. CITY LIMITS ☐ IN ☐ OUT

UCK 311/711 DRIVER J Annesley LIC. NO.

COUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7098320

SOLD TO G W Davis Oil Co
1360 Manheim Pike
Lancaster Pa

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS			0199					20 —	980 00
										INVOICE TOTAL	980 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown seperately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 PHILADELPHIA PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

RECEIVED JUN 24 1983

Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return

Nº 1889

65966

DATE: 6-24-83

RECEIVED FROM: G. W. Davis Oil

DRIVER: Mobil Oil Lancaster

18-1811

31-1811 80 ft

Sent 20

ATMERSON

Metro Carriers

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079220 #3546

ORIGINAL (Rec'd)

Date	Via
6/24/93	Jim Truck

Name (mailing address if other than above): Mallinckrodt Inc

Street address: Page Ave.

City, state, zip code: Paterson NJ.

Stock movement code: - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	[illegible]	001	[illegible]	6	Empty 55 gallon drums							
[illegible]	[illegible]	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3546

DATE: 6/24/93

RECEIVED FROM: Mallinckrodt Inc

DRIVER: J Tinthuth #32 (Carrier)

6 - 1 gal cu

Accepted

Rej 17

Lopreto Cartons

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079222 1'3566 + 6 (Rec)

Date	Via
6/04/03	Our truck 1 2 17

Name (mailing address if other than above): Cam Contd Seal

Street address:

City, state, zip code: P.L.

Stock movement code: - - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-07450	55D	001	000	2	Empty 55 gallon drums							
1-02760	55D	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3566

DATE: 6/04/03

RECEIVED FROM: Cam Contd Seal

DRIVER: Our truck 1 2 17 (Cam Pl)

2 - 1 Kg Oil

Cam Pl

Reg Pl

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

*Just leg on driver's log only

#1885

ORIGINAL (Red) FCO 1395 (4) (3-81) DOT 7-1-81

CARRIER: Petro Inc

Shipper's No. P-16 **Carrier's No.**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Consigned to Petro Cont Corp

Destination [redacted] Jeannette, Pa

Delivery Address

Route

Delivering Carrier

Car Initials and No. Seals 05269374938 **Cust. Acct. No.** Trk# 254

From Mobil Oil Corporation

At Paulsboro, NJ

Date 6/24 19 83

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C.O.D.	
AMT $	
FEE $	

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

COLLECT ON DELIVERY $
and remit to Mobil Oil Corporation

STREET

CITY STATE

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid, UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Compound, NOIBN			
	BOXES DRUMS Brake Fl Other Th			
	BOXES PAILS Cleaning pound, N			
	BOXES DRUMS Iron or S ing or Re other tha			
	TIRES Rubber,			
	TIRE TUBES, Rut			
	BATTERIES, Elec NOI			
	BOXES Electrolyte Corrosive (not over 4			
	BOXES Spark Plu			
	BOXES Lamps; Au			
	BOXES Belts or B Other Tha			
	BOXES Oil Filters			
	BOXES Hose, Rub			
156	Mty dr			
	PALLETS Used in t			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

Recondition & Return #P-16 **No. 1885**

DATE: 6/24/83

RECEIVED FROM: mobil oil (mobil Pass)

DRIVER: Quintuch #254

26 - 1 gal Oil
127 - 1 gal Oil
3 - Sep Pa
156 - Total

Dodd

Mobil Rsk

Dep 6 at $17.
1 sd at 20.

†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.

The fibre boxes used for this shipment conform to the specifications and other requirements of the Uniform and National Motor Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per [signature] Shipper

HTZ FORM 701-B-12

PACKING LIST

1 – 4	5 – 16	17 – 22	23 – 26	33		
1025	CUSTOMER NUMBER	DATE SHIPPED 6-23-83		SHIPPING MEMO NO. 9411	F.O.B.	FREIGHT

#3544

ORIGINAL (Red)

SHIPPED TO: MoBil DRUMS

HEINTZ DIVISION
KELSEY-HAYES COMPANY
FRONT STREET AND OLNEY AVENUE
PHILADELPHIA, PA. 19120

ROUTE:

SEAL NO'S.

CAR INITIAL NO.

No. Packages	Kind of Package, Description of Arti Special Marks, and Exception
	AUTO WHEELS; IRON, STEEL OF WITHOUT RUBBER TIRES
	AUTO FENDERS - NOT FINISHED - NO
	AUTO PARTS - IRON OR STEEL
	MACHINE PARTS - IRON OR STEEL -
	NUT ASSEMBLIES
	AUTO FENDERS, NOT FINISHED - NOT NES
	AUTO DOORS, EXTERIOR, UNFI

PURCHASE INSPECTION No. 3544
DATE: 6/24/83
RECEIVED FROM: Kelsey-Hayes (mobil plant)
DRIVER: Dunford #244

#9411

52 - 10 gal
91 - 10 qt
2 - 5 gal
145 - pails

Dry Oil

Mobil Oil

Dry 6 dr
139 d.

REF.	PRODUCTION ORDER 34–40	SALES ORDER 41–46	HEINTZ PART NUMBER 51–65	SHIPPED 66–72	
				140	DRUMS MOBIL

TR # 244

DRUM RETURN-CREDIT

#2016

№ 005996

ORIGINAL

Date 6-23-85

3642-3607

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 7 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
BP Oil Inc	[illegible]	6-23-85

Customer Name	Account Number	Signature
RYDER TRUCK RENTAL	0000255 01023	[illegible]

Customer Street Address	City	State	Zip Code
12001 Fairfax Ford RD	MANASSAS	VA	22110

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioner & Return № 2016

DATE: 7/14/85

RECEIVED FROM: [illegible]

DRIVER: [illegible]

7-[illegible]

[illegible]

No. 1111

Metro Container Corporation

SECOND & PRICE STREETS Box A TRAINER, PENNSYLVANIA 19013

215-627-7288 215-494-8200

SHIPPED TO

SOLD TO
200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	P53-0005	Our Truck		Net	6/23/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
235	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	$6.15	$1,445.25

RECEIVED
JUN 27 1983
M. H. ACCTS. PAYABLE

431

7/18

7/19

INVOICE

OF

(83)

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: A. MORRIS

TYPED BY

DELIVER BY (DATE)

SHIP VIA

DATE: 1-1-83

ORDER NO: P-53-00005 SUPPL.#1

CONTRACT NO: 700-80-049

ACCOUNT OR APPROPRIATION NUMBER: B-0811-00000-241-0

TERMS

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]

CITY OR STATE: PA.

F.O.B

TO: METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

09875

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP TO: Blending & Packaging
Marcus Hook, Pa.

(13)

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	236 (1)		55-Gal. Reconditioned		
	to		240 (2)		SUN CO. DRUMS		
	60000		235 (3)				

1445.25

RECEIVED
JUN 28 1983
M. H. ACCTS. PAYABLE

(Formerly Universal)

(7242) 003- 236-52201 (55 BYR)

(7257) 003- 240-52201 (55 BYR)

FOR INTERNAL USE ONLY

(7264) 003- ~~235-52201~~ (35 BYR)

MARCUS HOOK ACCOUNTS PAYABLE

PROCESS NO	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO
	1	JW	6-21-83	Their Trk	VEN #1093
	2	DO	6-22-83	Their Trk	VEN #1107
	3	bo	6-23-83	Their Trk	VEN #1111

WEIGHT | FREIGHT COLL | FREIGHT PPD | FREIGHT BILL NUMBER | FREIGHT CHARGE

Trk #243
Trk #2[illegible]
Trk #2[illegible]

BATCH 43

PURCHASING AUTHORITY: W. E. Holm (lm)

AUTHORIZED BY

APPROVED BY

INITIALS

Metro Container Corporation

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

CUSTOMER'S ORDER NO. P-520 0022 DATE 6/23/83

NAME Sun Oil

ADDRESS

CITY & STATE Marcus Hook Pa ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
235	55 gal HF Drums		
	Painted Blue & yellow		
	RLP		
	trailer # 269 - FM		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

1111 REC'D BY Dennis Smith

6/23/83

MCP. PATENTED FLATPAKIT® MOORE BUSINESS FORMS, INC.

DRUM RETURN-CREDIT

№ 005997

Date 6-23-83

3642-36 ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

B.P. Oil Inc	[illegible]	6-23-83
Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received

H. O. Engex Inc	0000275-3017	
Customer Name	Account Number	Signature

RT. 606	STERLING	VA	22170
Customer Street Address	City	State	Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioning & Return № 2018

DATE:
RECEIVED FROM:
DRIVER:

D 914-8

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

CARRIER'S NO. 2

FROM— *COLGATE-PALMOLIVE COMPANY*

ORIGINAL (Red)

#8425 #3578

SHIPPER'S P.O. ADDRESS

INVOICE NUMBER	CUSTOMER ORDER NO.	ORDER DATE	ARRIVE DATE	PAY OFFICE	LOC.	ACCOUNT NO.

6 2383

CARRIER

CONSIGNED TO AND DESTINATION: Mobil Oil Co Metro Container trainer Pa

SHIP DATE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CAR OR VEHICLE INITIALS & NO.

ROUTE

SPEC. INSTR.

LOAD SECT. AT

JC 152402

TENDERED SORTED BY STOCK NO.

HM	PKGS.	UPC CASE CODE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, MARKS AND EXCEPTIONS	PACK	FRT CODE	WEIGHT
	3	M/T	Mobil Oil Drums			

DESCRIPTION OF ARTICLES

A. SOAP, CLEANING, SCOURING OR WASHING COMPOUNDS, N.O.I.B.N. (LIQUID OR O/T LIQ.) IN BOXES, BARRELS, OR BAGS.
B. DEODORANTS N.O.I.B.N. O/T MED. OR TOILET PREPS. IN CONTAINERS, IN BOXES
C. BLEACH, LAUNDRY, DRY N.O.I.B.N. IN BOXES
D. SOFTENERS, TEXTILES N.O.I.B.N. (HOME LAUNDRY USE) IN BOXES
E. BAGS OR WRAPPERS, PLASTIC, IN ROLLS L/T 1 LB. EA., IN BOXES, DENSITY L/T 15 LBS. CU. FT.
F. OIL: COCONUT LIQUID OR SOLIDIFIED
G. TOILET PREPARATIONS N.O.I.B.N. O/T IN STORE DISPLAY RACKS OR STANDS, IN BOXES
H. GLYCERINE O/T CRUDE, IN METAL CANS, IN BOXES
I. SHAMPOO, IN BOXES
J. SHAVING CREAM OR SHAVING SOAP, IN BOXES
K. TOOTHBRUSHES O/T ELECTRIC, IN BOXES
L. DRUGS OR MEDICINES N.O.I.B.N. IN BOXES
M.
N. KITS, FIRST AID IN BOXES
O. BRUSHES: PLASTIC BRISTLE, N.O.I. ON CARDS
P. BAGS, PLASTIC FILM, N.O.I. IN BOXES
Q. BUFFING OR POLISHING COMPOUNDS N.O.I.B.N., IN BOXES
R. CLOTHS OR RAGS, WIPING, IN PKGS.-NOT MACH. PRESSED-DENSITY 8 LBS. PER CU. FT.
S. COMPOUNDS, DENTAL PLATE CLEANING, DRY, IN BOXES
T.
U. STORE DISPLAYS, RACKS OR STANDS, FIBREBOARD, F OR FF IN PACKAGES
V. PAPER IMPREGNATED WITH SOAP OR CLEANSING AGENTS, IN BOXES
W. BRUSHES: PLASTIC BRISTLE N.O.I. AND TOILET PREP. N.O.I. ON CARDS IN BOXES
Y. BRUSHES: PLASTIC BRISTLE, N.O.I. AND SHAMPOO ON CARDS, IN BOXES
Z. BAGS, APPAREL, CLOTHING OR GARMENT STORAGE PLASTIC F.F. IN BOXES
AC. LOGS OR FUEL, FIREPLACE, GROUND WOOD OR SAWDUST, COMPRESSED, IN BOXES
CA. CLOTHS, TOWELS OR TOWELING, NON-WOVEN SYNTHETIC FIBRE, DISPOSABLE, IMPREGNATED WITH CLEANSING AGENT, IN BOXES
KA. BANDAGES OR DRESSINGS, DENTISTS, PHYSICIANS OR SURGEONS, N.O.I., IN BOXES
KB. TAPE, ADHESIVE, IN ROLL FORM IN INNER CONTAINERS, IN BOXES
KD. BALLS, ABSORBENT COTTON OR RAYON, DENTAL, SURGICAL, MEDICAL, HOSPITAL, OR COSMETIC IN PACKAGES
KE. ABSORBENT COTTON, N.O.I., IN BOXES HAVING A DENSITY OF 6 LBS. OR GREATER PER CUBIC FOOT
KF. BANDAGES, ELASTICIZED FABRIC, IN BOXES
SA. ALCOHOL, DENATURED, SOLIDIFIED, IN METAL CANS, IN BOXES
SB. ALCOHOL, DENATURED, LIQUID, IN CONTAINERS, IN BOXES
SC. SHEET STEEL ARTICLES, N.O.I., F.F., IN BOXES
SD. SHEET STEEL ARTICLES, N.O.I. N.N., IN BOXES
SE. ALUMINUM ARTICLES, N.O.I.
SF. CHAFING DISHES, IN BOXES
SH. SERVING TRAYS, WHEELED, N.O.I., S.U., IN BOXES
SI. BAKING PANS, SHEET STEEL, N.O.I., NESTED, IN PACKAGES
SJ. SILVER PLATED WARE, NOT ON SILVER, N.O.I.: NOT EXCEEDING ONE INCH IN DEPTH, IN BOXES
SK. SILVER PLATED WARE, NOT ON SILVER, N.O.I.: EXCEEDING ONE INCH IN DEPTH, IN BOXES
SL. SERVING TRAYS WHEELED, N.O.I., K.D., IN BOXES
SM. POT SCOURERS, N.O.I. SCOURING CLOTHS OR SCOURING PADS, IN BOXES, 4 LBS. PER CU. FT. BUT L/T 6 LBS. PER CU. FT.

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.

Signed J. W. Avan

PURCHASE INSPECTION No. 3548

DATE: 6/24/83

RECEIVED FROM: Colgate Palmolive Co. (Mobil Oil Corp.)

DRIVER: Tom Turk

3-16-84

Mobil Oil

Dy Bat & Co.

TOTAL PKGS. | TOTAL

rate is dependent on value, shippers are required to state agreed or declared value of the property.

alue of the property is hereby specifically stated by the ing

ch distribution package or any higher value per 72 or 50¢ per lb. or per lb. per article, whichever ges.

ICATION BY EASTERN, WESTERN, SOUTHERN, SPECTION BUREAUS AND TRANSCONTINENTAL CCORDING TO AGREEMENT.

E-PALMOLIVE COMPANY, SHIPPER

DOUS MATERIALS WEIGHT

(3) (4) (5)

DRUM RETURN-CREDIT

№ 009173

Date 6/23/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
JUN 23 1983
Metro Container Corp.

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
[illegible]	[illegible]	6/23/83

Customer Name	Account Number	Signature
[illegible]		[illegible]

Customer Street Address	City	State	Zip Code
[illegible]	[illegible]		[illegible]

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return

№ 1868

DATE: 6/23/83

RECEIVED FROM: [illegible]

DRIVER: [illegible]

#E-4110
#C-1173

[illegible]

[illegible]

[illegible]

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

#3551
#1529

Shipper No.

Carrier No.

Date

(Name of Carrier)

ORIGINAL (Red)

TO: Consignee	FROM: Shipper
Street	Street
Destination Zip Code	Origin
Route	Vehicle Number

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
	Bus Shut 26 / 1 SW-32 Dg. 204 d 80			

RECEIVED
JUN 23 1983
Metro Container Corp.

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor.)

TOTAL CHARGES: $

FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER	PER
	DATE

3

Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION No. #3 #1529 3537

DATE: 6/23/83

RECEIVED FROM: Lutz Yelton

DRIVER: Randall H 01417

53- 1st Qtl
151- 1st Qtl
204- 1st Qtl

Bus Shut 26
1 Bus Shut - 32
Dg- 204 d 80

ORIGINAL (Red)

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Rex Oil Company

(Name of Carrier)

Date _____

TO: Consignee	Metro Container Corporation	FROM: Shipper	
Street		Street	
Destination	Zip Code	Origin	
Route		Vehicle Number	

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
	Rex Oil Company			

RECEIVED
JUN 23 1983
Metro Container Corp.

REMIT C.O.D. TO: ADDRESS	COD Amt: $	C.O.D. FEE: PREPAID ☐ COLLECT ☐ $
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor.)	TOTAL CHARGES: $ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER	PER
	DATE

3

Form BLN 73 The Drawing Board, Inc. Box 505, Dallas, Texas

ORIGINAL (Red)

PURCHASE INSPECTION No. 3538

DATE: 6/23/83

RECEIVED FROM: Rexville

DRIVER: Rex Truck # 01/4/57

30-18/2 ga
12. Sap
42. Tbl

Metrolitan

Log #
Log #17
42 Tbl

A&B Drum Company

R.R. #4
P.O. Box 327
SEWELL, N.J. 08080 609-227-6766

#1867

Customer's Order No. _____ Date _____ 19 __

Name

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	55 GAL BUNG DRUMS		
239	55 GAL OPEN HEAD DRUMS		
	Total to be credit		
	on rejected (89 chimes)		
	TAX		
	TOTAL		

All claims and returned goods MUST be accompanied by this Bill

002212 Rec'd by

RECEIVED JUN 21 1989

DREXEL PRINTING COMPANY GREEN HILL, PA 19036

Recondition & Return #002212 **Nº** 1867

ORIGINAL (Red)

DATE: 6/23/83

RECEIVED FROM: A&B Drum Co.

DRIVER: [illegible]

176 - 18/20 ga.
63 - 20/20 ga.
239 - Total

[illegible]

RSR

27 Rej Rec.
(89 Chimes)

T SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE (215) 497-1566 PHILA. PHONE (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO:
P. O. BOX 8500 S—4025
PHILADELPHIA, PA. 19178

INVOICE DATE 06/23/83 INVOICE NO. 011056DI

ORIGINAL (Red)

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016
'N: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016

SALESMAN: CATHY FAWLEY

CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS
08722	008105	06/23/83	SS TRUCK	DESTINATION	NET 30 DAYS

D.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
	100# BAG	DISODIUM PHOSPATE TECH G	10	10	10.000	57.750	CT	577.50
DW	100# BAG	SODIUM NITRITE GRAN FG	10	10	10.000	39.000	CT	390.00
		SUB-TOTAL						967.50

Rec'd
OK'D
Extended
Entered 10-4-5
Paid AUG 25 1983
Check No 11160

RECEIVED 2 1983

ERS MUST BE PAID F
UNDED PROMPTLY IF
ITHIN 90 DAYS FROM D

TIFY THAT THESE GOODS WE
STANDARDS ACT OF 1938, AS
UNDER SECTION 14 THEREOF

MOORE BUSINESS FORMS, INC.

Universal Container Corp. 08722
STEEL DRUM DIVISION
2nd & Price St.
Trainer, Pa. 19013
MA-7-7288
494-8200

RECEIVED FROM [redacted] DATE 6-23-83

ADDRESS

CITY STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
	TF 6-20-105		
	Received 6-20-83		
1000	Disodium phosphate		
1000	Sodium nitrite		

REC'D BY

DRIVER 10-4-5

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Rex Oil Company

(Name of Carrier)

Date 6-23-83

ORIGINAL (Red)

TO: Consignee	Metro Container Corporation	FROM: Shipper	REX OIL COMPANY, INC.
Street	2nd & Price Streets	Street	1000 Texas St. P.O. Box 1973
Destination	Trainer, Pa. Zip Code	Origin	Thomasville, North Carolina 27360
Route		Vehicle Number	

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
42	Empty Mobil Drums @ $20.00 = $ 840.00			
	Give credit to:			
	Rex Oil Company			
	Post Office Box 1970			
	Thomasville, N.C. 27360			

Pd 28 Oct 17 22 Pd

RECEIVED JUN 23 1983 Metro Container Corp.

REMIT C.O.D. TO: ADDRESS	COD Amt: $	C.O.D. FEE: PREPAID ☐ COLLECT ☐ $
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor.)	TOTAL CHARGES: $ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	REX OIL COMPANY, INC.	CARRIER
PER	[signature]	PER
		DATE

3

Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION No. 3538

DATE: 6/23/83

RECEIVED FROM: Rexville

DRIVER: Carl Trucking 014157

30-18/2 sa

12. Sap

42. Pd

Mobil Plus.

Pd 28 Oct 17

Pd 17

42 Pd

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE (215) 497-1566 PHILA. PHONE (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO:
P. O. BOX 8500 S—4025
PHILADELPHIA, PA. 19178

ORIGINAL (Red)

INVOICE DATE	INVOICE NO.
06/23/83	011056DI

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016
ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016

SALESMAN: CATHY FAWLEY

COUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS
[redacted]	08722	008105	06/23/83	SS TRUCK	DESTINATION	NET 30 DAYS

PRODUCT NO.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
SP100W	100# BAG	DISODIUM PHOSPATE TECH G	10	10	10.000	57.750	CT	577.5[illegible]
NBFB100W	100# BAG	SODIUM NITRITE GRAN FG	10	10	10.000	39.000	CT	390.0[illegible]
		SUB-TOTAL						967.50

L CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER POSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD NDITION WITHIN 90 DAYS FROM DATE HEREON.

DUPLICATE INVOICE

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH A[illegible]LICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF [illegible] FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND [illegible]NS OF THE ADMINISTRATOR OF THE WAGE AND HOUR [illegible]ION ISSUED UNDER SECTION 14 THEREOF.

PAY THIS AMOUNT

$ 967.50

ORIGINAL (Red)

RECEIVING RECORD

METRO CONTAINER CORP.
2nd & Price Sts. — P.O. Box A
Trainer, Penna. 19016

8424
#3549

RECEIVED FROM: Port Side Terminal

ADDRESS: Warren St. Jersey City N.J.

PURCHASE ORDER NO. OR RETURNED GOODS:

FREIGHT BILL NO.:

DATE: 6/23/83

VIA:

PREPAID / COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	100	M/T	Mobil Oil Drums
2			
3			
4			
5			
6			
7			DOP 100 at $.20
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

RECEIVED
JUN 24 1983
Metro Container Corp.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H-260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION Nº 3549 #8424

DATE: 6/24/83

RECEIVED FROM: Port Side Terminal

DRIVER: J Mahuch #72 (Mobil Dus)

7 - 18 ga. Oil
93 - 18 ga. gl Oil
100 - Total

Mobil Oil

DOP 100 at .20.

RELIABLE RECYCLERS, INC.

NEW AND RECONDITIONED PLASTIC, STEEL AND FIBRE DRUMS

Shipping Containers Bought and Sold

P.O. BOX 186
114 S. MAPLE AVE.

LEOLA, PA. 17540-0186
717-656-4211

ORIGINAL (Red)

SOLD TO

Metro ContainerPO
PO Box A
Trainer PA 19013

SHIPPED TO

TERMS:

DATE	INVOICE NO.	ORDER NO.	SHIP VIA
6/23/83	7537		

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Steel Drums	77	$ 4.50	$ 346.50

ALL CLAIMS MUST BE MADE WITHIN 48 HRS OF RECEIPT OF MERCHANDISE
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

PURCHASE INSPECTION No. 3539

DATE: 6/23/83

RECEIVED FROM: Reliable Recyclers Inc

DRIVER: [illegible]

H007537

77- 18 gal Clean

Rejected

Pen.

7 Rejected

87 Clean

RETURNED GOODS MEMORANDUM

ST. JOHNSBURY TRUCKING CO., INC.
40 ERIE STREET
CAMBRIDGE, MASS.

TERMINAL TEL. TRO. 6-6050

STOCK ROOM TEL. TRO. 6-7104

_____ 195__

Returned to: _____

Please credit the following to our account against your invoice No. _____ Date _____

Reason for return _____ Returned by _____

Quantity	Part No.	DESCRIPTION	Price	Amount

PLEASE SEND CREDIT MEMORANDUM PROMPTLY

© THE POTTER PRESS BOSTON

PURCHASE INSPECTION No. 3547

DATE: 6/24/63

RECEIVED FROM: St Johnsbury Trucking

DRIVER: J Mc Truckers (Crawford)

10 - 16 ga ctd

Dog-Off

Mdl Wm

Dep 10 ct 8 20.

Daniel Heller & Co
2107 E. Susquehanna Ave
Phila Pa 19125

Invoice

#1865

ORIGINAL (Red)

No. 16

Date

Sold To Sun Refining & Marketing
Box 7438 Acct Payable
Phila Pa 19101

Shipped to Metro Containers

Your Order No.	Our Order No.	Salesman	
Date Shipped	Shipped VIA	F.O.B.	Terms

Quantity Ordered	Quantity Shipped	Stock Number/Description	Price	Per	Amount
40	55	Empty Sun oil Drums			

RECEIVED
JUN 23 1983
Metro Container Corp.

BonJones
© 1975 • PRINTED IN U.S.A.

Invoice

Reconditioning & Return

DATE: 6/16

No. 1865

RECEIVED FROM: [illegible]

DRIVER: [illegible]

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

#3551

#1529

Shipper No.

Carrier No.

Rex Oil Co.
(Name of Carrier)

Date 6-28-83

TO: Consignee: Metro Container Corp.	FROM: Shipper: EZX OIL COMPANY, INC.
Street: 2nd & Prince Sts.	Street: 1000 Mt. Airy Rd., P.O. Box 1000
Destination: Trenton, N.J. Zip Code	Origin: Thomasville, North Carolina 27360
Route	Vehicle Number

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
204	Empty Used Drums @ 20.00 = $4080.00			
	Give Credit to:			
	Lutz-Yelton			
	P.O. Box [illegible]			

RECEIVED
JUN 23 1983
Metro Container Corp.

By Shut 26
Pg 204 of 520.
Shut 22

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ (Signature of Consignor.)

TOTAL CHARGES: $

FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: EZX OIL COMPANY, INC.	CARRIER
PER	PER
	DATE

3

Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION

DATE: 6/23/83

RECEIVED FROM: Lutz Yelton

DRIVER: Rexdell #014157

(Modrill Dunn)

No. #3 #1529 3537

53- 1 ea Oil
151- 1 ea Oil
204- Total Drums

Modrill Dunn.

By Shut 26
Pg Shut 22
Pg 204 of 520.

Mobil Oil Corporation

A 29156

DATE 6 23 83 TERMS MOD

EL'D FROM 79172 AM PM

EL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 106 780 DRIVER CB LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 724/2134 #1890 ORIGIN (Red)

SOLD TO West Co. 401 Montgomery Pa

CO-1345 BL(12-77)

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
		Steel Drums				44	10.00				440.00
		Steel Drums				2	15.00				30.00
			30	476.00							
			40	68							
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

CB

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

INVOICE TOTAL 950.00

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8000 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES JUN 24 1983

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #34156

No. 1890

DATE: 6/24/83

RECEIVED FROM: West Co. (Mobil)

DRIVER: Mobil Truck 480 (Pam)

29-15 gal Drs

14-15 gal Drs

43 Total Drs

Mobil Credit

Dog Pickup

Dog 3 at 8.15

40 at 3.00

Dog Short 62

Total Short 50

Mobil Oil Corporation

A 29157

DATE 6 23 82 TERMS MOD

DEL'D FROM 29174P AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 306-700 DRIVER CB LIC NO

DISCOUNT: IF PD CUSTOMER ORDER NO

CUST. NO. 715954 #1891

SOLD TO Mark Wagner Cleaners
2931 S Mark St
Wichita KS 67217

ORIGINAL

CO-1345 BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Steel Drum				16	20.00				$320.00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					

Dep 16 @ $20

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

INVOICE TOTAL $320.00

REMIT TO ☐ LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

RECEIVED

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES JUN 24 1983

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioned & Return

No. 1891

DATE: 6/23/84

RECEIVED FROM: Mark Wagner Cleaners

DRIVER: Mark Wagner (signature)

16 - 15 gal

Dep Paid

Dep 16 @ $2

D 914-8

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

CARRIER'S NO. 2

#8425 4338 (original Reg)

FROM – COLGATE-PALMOLIVE COMPANY

SHIPPER'S P.O. ADDRESS

INVOICE NUMBER	CUSTOMER ORDER NO.	ORDER DATE	ARRIVE DATE	PAY OFFICE	LOC.	ACCOUNT NO.

6-23-83

CARRIER

CONSIGNED TO AND DESTINATION: Mobil Oil Co Metro Container trainer, Pa

SHIP DATE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CAR OR VEHICLE INITIALS & NO.

ROUTE

SPEC. INSTR.

JC 152402

LOAD SECT. AT

TENDERED SORTED BY STOCK NO.

HM	PKGS.	UPC CASE CODE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, MARKS AND EXCEPTIONS	PACK	FRT CODE	WEIGHT
	3	M/T	Mobil Oil Drums			

TOTAL PKGS. | TOTAL

DESCRIPTION OF ARTICLES

- A. SOAP, CLEANING, SCOURING OR WASHING COMPOUNDS, N.O.I.B.N. (LIQUID OR O/T LIQ.) IN BOXES, BARRELS, OR BAGS.
- B. DEODORANTS N.O.I.B.N. O/T MED. OR TOILET PREPS. IN CONTAINERS, IN BOXES
- C. BLEACH, LAUNDRY, DRY N.O.I.B.N. IN BOXES
- D. SOFTENERS, TEXTILES N.O.I.B.N. (HOME LAUNDRY USE) IN BOXES
- E. BAGS OR WRAPPERS, PLASTIC, IN ROLLS L/T 1 LB. EA., IN BOXES, DENSITY L/T 15 LBS. CU. FT.
- F. OIL: COCONUT LIQUID OR SOLIDIFIED
- G. TOILET PREPARATIONS N.O.I.B.N. O/T IN STORE DISPLAY RACKS OR STANDS, IN BOXES
- H. GLYCERINE O/T CRUDE, IN METAL CANS, IN BOXES
- I. SHAMPOO, IN BOXES
- J. SHAVING CREAM OR SHAVING SOAP, IN BOXES
- K. TOOTHBRUSHES O/T ELECTRIC, IN BOXES
- L. DRUGS OR MEDICINES N.O.I.B.N. IN BOXES
- M.
- N. KITS, FIRST AID IN BOXES
- O. BRUSHES: PLASTIC BRISTLE, N.O.I. ON CARDS
- P. BAGS, PLASTIC FILM, N.O.I. IN BOXES
- Q. BUFFING OR POLISHING COMPOUNDS N.O.I.B.N., IN BOXES
- R. CLOTHS OR RAGS, WIPING, IN PKGS.-NOT MACH. PRESSED-DENSITY 8 LBS. PER CU. FT.
- S. COMPOUNDS, DENTAL PLATE CLEANING, DRY, IN BOXES
- T.
- U. STORE DISPLAYS, RACKS OR STANDS, FIBREBOARD, F OR FF IN PACKAGES
- V. PAPER IMPREGNATED WITH SOAP OR CLEANSING AGENTS, IN BOXES
- W. BRUSHES: PLASTIC BRISTLE N.O.I. AND TOILET PREP. N.O.I. ON CARDS IN BOXES
- Y. BRUSHES: PLASTIC BRISTLE, N.O.I. AND SHAMPOO ON CARDS, IN BOXES
- Z. BAGS, APPAREL, CLOTHING OR GARMENT STORAGE PLASTIC F.F. IN BOXES
- AC. LOGS OR FUEL, FIREPLACE, GROUND WOOD OR SAWDUST, COMPRESSED, IN BOXES
- CA. CLOTHS, TOWELS OR TOWELING, NON-WOVEN SYNTHETIC FIBRE, DISPOSABLE, IMPREGNATED WITH CLEANSING AGENT, IN BOXES
- KA. BANDAGES OR DRESSINGS, DENTISTS, PHYSICIANS OR SURGEONS, N.O.I., IN BOXES
- KB. TAPE, ADHESIVE, IN ROLL FORM IN INNER CONTAINERS, IN BOXES
- KD. BALLS, ABSORBENT COTTON OR RAYON, DENTAL, SURGICAL, MEDICAL, HOSPITAL, OR COSMETIC IN PACKAGES
- KE. ABSORBENT COTTON, N.O.I., IN BOXES HAVING A DENSITY OF 6 LBS. OR GREATER PER CUBIC FOOT
- KF. BANDAGES, ELASTICIZED FABRIC, IN BOXES
- SA. ALCOHOL, DENATURED, SOLIDIFIED, IN METAL CANS, IN BOXES
- SB. ALCOHOL, DENATURED, LIQUID, IN CONTAINERS, IN BOXES
- SC. SHEET STEEL ARTICLES, N.O.I., F.F., IN BOXES
- SD. SHEET STEEL ARTICLES, N.O.I., N.N., IN BOXES
- SE. ALUMINUM ARTICLES, N.O.I.
- SF. CHAFING DISHES, IN BOXES
- SH. SERVING TRAYS, WHEELED, N.O.I., S.U., IN BOXES
- SI. BAKING PANS, SHEET STEEL, N.O.I., NESTED, IN PACKAGES
- SJ. SILVER PLATED WARE, NOT ON SILVER, N.O.I.: NOT EXCEEDING ONE INCH IN DEPTH, IN BOXES
- SK. SILVER PLATED WARE, NOT ON SILVER, N.O.I.: EXCEEDING ONE INCH IN DEPTH, IN BOXES
- SL. SERVING TRAYS WHEELED, N.O.I., K.D., IN BOXES
- SM. POT SCOURERS, N.O.I. SCOURING CLOTHS OR SCOURING PADS, IN BOXES, 4 LBS. PER CU. FT. BUT L/T 6 LBS. PER CU. FT.

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.

Signed J. W. Axan

...e rate is dependent on value, shippers are required to state ... agreed or declared value of the property.

...alue of the property is hereby specifically stated by the ...ing

...ch distribution package or any higher value per... 72 or 50¢ per lb. or per lb. per article, whichever ...ges.

...ICATION BY EASTERN, WESTERN, SOUTHERN, ...PECTION BUREAUS AND TRANSCONTINENTAL ...CCORDING TO AGREEMENT.

...E-PALMOLIVE COMPANY, SHIPPER

...DOUS MATERIALS WEIGHT

(3)	(4)	(5)

PURCHASE INSPECTION No. 3548 #8425

DATE: 6/24/83

RECEIVED FROM: Colgate Palmolive Co. (mobil drums)

DRIVER: Jim ...

3-1 of H. | Mobil Oil | ... 9.97

oil Oil Corporation

#7059238

A ORIGINAL (Red) 65969 1996

CO-134S BL(12-77)

6/28/03 TERMS MOD

D FROM AM PM

D AT Paintsboro KY CITY LIMITS ☐ IN ☐ OUT

CK 311/281 DRIVER J Amole LIC. NO.

OUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO Nick Christian
Rd #10 Box 179
York Pa 17402

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
O.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS			0	(2)				2 -	(80.00)

INVOICE TOTAL 80.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA 19178

RECEIVED

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CHARGE SALE

JUN 24 1993

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

CASH SALE

Metro Container Corp

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Mobil Reconditioner & Return No. 1886

DATE: 6-24

RECEIVED FROM: Nick Christian

DRIVER: Mobil 281 York Pa.

	65969
	4 - 15/20
	4 #20
	Mobil
	Seth Erson

Mobil Oil Corporation

#7101959

A 65968 1987

ORIGINAL (Red)

CO-134S BL(12-77)

DATE: 6/23/83 TERMS: MOD

DEL'D FROM: AM PM

DEL'D AT: Pentsboro N.J.

CITY LIMITS ☐ IN ☐ OUT

TRUCK NO.: 311781 DRIVER: J Hanoley LIC. NO.:

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO: Roberts Drug Corp
PO Box 2028
York Pa 17405

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		55 Gal Empty Drums				2				15 -	30 -
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES									
		DRUM DEPOSIT CREDITS				0					(250 00)
										INVOICE TOTAL	280 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500-5020 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

RECEIVED JUN 24 1983 Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return 65968

№ 1887

DATE: 6-24

RECEIVED FROM: Roberts Drug Store, PA

DRIVER: Mobil ZPL

10-18-90

2-15

10-#20

G. Emerson

ORIGINAL (Red)

Mobil Oil Corporation

A 29158

#1892

CO-134S BL(12-77)

DATE 6/24/83 TERMS MOD

LD FROM 3911 AM PM

LD AT CITY LIMITS ☐ IN ☐ OUT

TRUCK DRIVER LIC NO

COUNT IF PD CUSTOMER ORDER NO

CUST NO 716207

SOLD TO Macoma Corp
P.O. Box 311
Tonawanda Pa. 17744

PACKAGES NO	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL TAX	AMOUNT
		Used Drums				54	20.00				1080.00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGE									
		DRUM DEPOSIT CREDITS			0	( )					( )

INVOICE TOTAL 1080.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65'S); CHECKS ID #S; SETTLEMENT TOTAL

REMIT TO: LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120
PHILADELPHIA PA 19178

RECEIVED

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

JUN 24 1983

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return — No 1892

DATE: 6/24/83

RECEIVED FROM: Macoma Corp

DRIVER: Mobil Pick #780 (Mobil Pick)

54 - 18 Drums

Dry Drums

Mobil Pick

Dry Slat 2 Jc

Dry Slat 54

Dry Slat 54

Mobil Oil Corporation

A 28[illegible] ORIGINAL (Red)

DATE 6-22-82 TERM MOD

RECD FROM [illegible] AM PM

RECD AT [illegible]

DRIVER [illegible]

AMOUNT PAID

CUST NO 11-9511 #1891

SOLD TO Mark Wagner Chevrolet [illegible]

CO-194S BL(12-77)

PACKAGES NO	SIZE	PROD	OFFICE CODES PROD	TAX	PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	STATE	PRICE INCL TAX	AMOUNT
		Steel Drum				4	20.00				80.00
			Reg 6-4-82								
		SALES TAX									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
										INVOICE TOTAL	

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

CASH

CREDIT CARD SALES (CO-69 S)

CHECKS ID #S

SETTLEMENT TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐ MOBIL 8500 K-120 PHILADELPHIA, PA 19178

RECEIVED JUN 24 1982

CHARGE SALE

CASH SALE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioning & Return

№ 1891

DATE: 6/24/82

RECEIVED FROM: Mark Wagner Chevrolet

DRIVER: [illegible]

[illegible]

[illegible]

[illegible]

ORIGINAL (Red)

Mobil Oil Corporation

A 29156

DATE 6-23-83 TERMS MOD

SLD FROM 191 AM PM

SLD AT CITY LIMITS ☐ IN ☐ OUT

TRUCK DRIVER LIC NO

DISCOUNT IF PD CUSTOMER ORDER NO

CUST NO 721/2134 #180

SOLD TO West Co

401

Montgomery Co

CO-134S BL(12-77)

PACKAGES NO	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	STATE	PRICE INCL TAX	AMOUNT
		Red Drum				44	6.00				264.00
		Red Drum				2	15.00				30.00
				14.76							
				404.80							
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					

INVOICE TOTAL 294.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS NO #'S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX PAYMENT PHILADELPHIA, PA

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES JUN 24 1983

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #34156

No 1890

DATE: 6/24/83

RECEIVED FROM: West Co. (Montgomery)

DRIVER: Mobil Truck 480

27-15 gal drum

14-15 gal drum

45 Total drum

Drum Type

Montgomery

Bag 3 of 8/5

Total 3 ea.

Bag 1 of 6 ea

Total 5 ea

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

#1877 ORIGINAL (Red)

FCO-1395 (4) (3-81) DOT 7-1-81

CARRIER: Metro Ink **Shipper's No.** P-15 **Carrier's No.**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Consigned to Metro Containers **From** Mobil Oil Corporation

Destination Spring, Pa **At** Paulsboro, N.J.

Delivery Address **Date** 6/23 1983

Route

Delivering Carrier

Co. Initial and No. 527868-527869 **Cust. Acct. No.** Ink #256

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

C.O.D. AMT $ / FEE $

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN	Dep 1 at $17. 18 cases		
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid, UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Compound NOIBN			
	BOXES DRUMS Brake Fl Other Th			
	BOXES PAILS Cleaning pound, N			
	BOXES DRUMS Iron or S ing or Re other tha			
	TIRES Rubber,			
	TIRE TUBES, Rul			
	BATTERIES, Elec NO			
	BOXES Electrolyte Corrosive (not over 4			
	BOXES Spark Plu			
	BOXES Lamps, Au			
	BOXES Belts or B Other Tha			
	BOXES Oil Filters			
	BOXES Hose, Rub			
120	Mtg a			
	PALLETS Used in t			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

Recondition & Return #P-15 **No. 1877**

DATE: 6/23/83

RECEIVED FROM: Mobil Oil

DRIVER: Our truck #256 (Mobil Dua)

21 - 18 gal Oil
100 - 10 gal Oil
121 - Total

Mobil Rep

Dep 1 at $17.
120 at $20

†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.

The fibre boxes used for this shipment conform to the specifications s other requirements of the Uniform and National Motor Freight Classi

*If the shipment moves between two ports by a carrier by water, the la

NOTE - Where the rate is dependent on value, shippers are required

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per Shipp

Mobil Oil Corporation

ORDER 3265865 28391 #874

DATE 6-23-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 047-748 DRIVER SCOTT LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO GRUMMAN AEROSPACE
LONG GREEN PKW.
GLEN ARM MD.

ORIGINAL (Red)

CO-1345 (1-80)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
55		STEEL DRUMS		MTS		461		20 70			9210.00
		SALES TAX @									
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 23 Metro Container Corp

INVOICE TOTAL 920 00

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #s	
SETTLEMENT TOTAL	

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return → #28391

No. 1874

DATE: 6/23/83

RECEIVED FROM: Drum Charge

DRIVER: McCullough 442 (mobil)

3 - 1 gal Oil
43 - 1 gal Oil
46 - 1 gal Oil

Mobil Rep

Day 46 at Acc

Mobil Oil Corporation

CREDIT SK8.07 11 20364 #1873

6-23-83 TERMS

FROM

AT 047-748 DRIVER SCOTT LIC. NO.

CITY LIMITS ☐ IN ☐ OUT

CUST. NO.

SOLD TO
TRI-PUBLISHING CO.
601 BRIDGE ST.
ELKTON MD. 21921

ORIGINAL (1-81)

COUNT: IF PD. CUSTOMER ORDER NO.

PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
	MOBIL PREMIUM GASOLINE	010017		1						
	MOBIL REGULAR GASOLINE	020016		1						
	MOBIL DIESEL FUEL	160010		1						
55	STEEL DRUM		MO		(1)					20.00
	SALES TAX @ %									
	DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 28 1983 Metro Container Co.

INVOICE TOTAL 20.00

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

As seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recapitulation & Return #20364

No. 1873

DATE: 6/23/83
RECEIVED FROM: TRI-Publishing Co.
DRIVER: [illegible] 748 [illegible]

1 - 16 gal Oil

[illegible]

[illegible]

[illegible] 1 at 6 gal.

Mobil Oil Corporation

ORIGINAL (Red) A 65938

DATE 6-23-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 673 DRIVER LIC. NO

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7191018 #1869

SOLD TO Petroleum Serv. Co

Willing Paris Pa.

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 29 1983 Container Corp.

INVOICE TOTAL

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO ☐ LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #65938

No. 1869

DATE: 6/23/83

RECEIVED FROM: Petroleum Serv. Co.

DRIVER: William Barnes Philadelphia Pa 1763

24 - 18/20 gal Drums

Mobil Oil

Dr. 1 dt 20.

Mobil Oil Corporation

A 65939

DATE 6-23-83 TERMS MOD

DEL'D FROM 35,749 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO 673 DRIVER 02 LIC NO.

DISCOUNT: IF PD.: CUSTOMER ORDER NO.

CUST. NO. 7173594 #1870

SOLD TO MASS FARMING CORP

MOOSIC PA.

ORIGINAL (Red)

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS				0 (/)				28 20	20 00
										INVOICE TOTAL	20 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #65939

No. 1870

DATE: 6/23/83

RECEIVED FROM: Mass Farming Corp

DRIVER: Multiplant #63

1 Bbl. 10/30

Bobbed

Multiplat

Bobbed 8.0.

HTZ FORM 701-B-12

PACKING LIST

1 4	5 16	17 22	23 26	33		
1025	CUSTOMER NUMBER	DATE SHIPPED 6-23-83		SHIPPING MEMO NO. 9411	F.O.B.	FREIGHT ORIGINAL BILL (PROD)

#3544

SHIPPED TO

MoBil DRUMS

HEINTZ DIVISION
KELSEY-HAYES COMPANY
FRONT STREET AND OLNEY AVENUE
PHILADELPHIA, PA. 19120

ROUTE:

SEAL NO'S.

CAR INITIAL NO.

No. Packages	Kind of Package, Description of Arti Special Marks, and Exception
	AUTO WHEELS, IRON, STEEL OF WITHOUT RUBBER TIRES
	AUTO FENDERS - NOT FINISHED - NO
	AUTO PARTS - IRON OR STEEL
	MACHINE PARTS - IRON OR STEEL -
	NUT ASSEMBLIES
	AUTO FENDERS, NOT FINISHED - NOT NES
	AUTO DOORS, EXTERIOR, UNFI

PURCHASE INSPECTION No. 3544
DATE: 6/24/83
RECEIVED FROM: Kelsey-Hayes (mobil)
DRIVER: Dunford #244

#9411

52 - 10 gal
91 - 10 gal
2 - 5 gal
145 - 7 gal

Dy 6d 12
139 d 20

REF.	PRODUCTION ORDER 34 40	SALES ORDER 41 46	HEINTZ PART NUMBER 51 65	SHIPPED 66 72	
				140	DRUMS MOBIL

TR # 244

Mobil this memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1395 (4) (8-76)
DOT 7-1-77

CARRIER: Shipper's No. Carrier's No. #1905

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

ORIGINAL

Consigned to [illegible] From **Mobil Oil Corporation**

Destination [illegible] At

Delivery Address [illegible] Date [illegible] 19

Route [illegible]

Delivering Carrier

Car Initials and No. [illegible] Cust. Acct. No.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C.O.D. AMT $ FEE $

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charges to be paid by Shipper ☐ Consignee ☐

Reconditioning & Return

Seal #362

No 1905

DATE: 6/27/83

RECEIVED FROM: mobil oil

DRIVER: Ryder truck (mobil Dra)

23 - 10 qa Oil

88 - 10 qa Oil

11 - Total

Mobil Rtn

Dep 1 at $15.

1 10 at 20

DRUMS Petroleum

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Compound, NOIBN			
	BOXES DRUMS Brake Fluid, Other Than Petroleum			
	BOXES PAILS Cleaning Compound, NOIBN {Granular / Liquid}			
	BOXES DRUMS Iron or Steel Rust Preventing or Removing Compound other than Petrol. NOIBN			
	TIRES Rubber, Pneumatic, New			
	TIRE TUBES, Rubber, Not Inflated			
	BATTERIES, Electric Storage, Dry, NOIBN Assembled			
	BOXES Electrolyte Battery Fluid-Corrosive Material (not over 47% acid)			
	BOXES Spark Plugs, NOIBN			
	BOXES Lamps; Automobile, NOIBN			
	BOXES Belts or Belting, NOIBN Other Than Chain			
	BOXES Oil Filters			
	BOXES Hose, Rubber			
	PALLETS Used in this shipment			

RECEIVED JUL 27 1983 Metro Containers Corp

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

(Signature of Consignor)

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

†This shipment is correctly described.

Correct weight is [illegible] lbs.

Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU

According to Agreement

MOBIL OIL CORPORATION

Shipper.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

†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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per _____ Agent

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FCO-1395 (4) (3-81)
DOT 7-1-81

#1877

ORIGINAL (Red)

CARRIER: Metro Ink **Shipper's No.** P-15 **Carrier's No.**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Consigned to Metro Containers

From Mobil Oil Corporation

Destination Spartan, Pa

At Paulsboro, NJ

Delivery Address

Date 6/23 19 83

Route

Delivering Carrier

Car Initials and No. 527868-527869 **Cust. Acct. No.** Ink #256

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C.O.D. AMT $ / FEE $

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid, UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Compound, NOIBN			
	BOXES DRUMS Brake Fl Other Th			
	BOXES PAILS Cleaning pound, N			
	BOXES DRUMS Iron or S ing or Re other tha			
	TIRES Rubber, I			
	TIRE TUBES, Rul			
	BATTERIES, Elec NOI			
	BOXES Electrolyte Corrosive (not over 4			
	BOXES Spark Plu			
	BOXES Lamps, Au			
	BOXES Belts or B Other Tha			
	BOXES Oil Filters			
	BOXES Hose, Rub			
120	Mtg a			
	PALLETS Used in t			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

Recondition & Return #P-15 No 1877

DATE: 6/23/83

RECEIVED FROM: mobil Oil

DRIVER: Our truck #256 (mobil Dua)

21 - 18 ga Oil
100 - 16 ga Oil
121 - Total

Mobil Rep

Dep 1 at $17.
120 at $20

†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.

The fibre boxes used for this shipment conform to the specifications and other requirements of the Uniform and National Motor Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per Shipper

Mobil Oil Corporation

A 65939

DATE 6-23-83 TERMS MOD

DEL'D FROM 351-7417 AM PM

DEL'D AT

CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 873 DRIVER VL LIC. NO.

DISCOUNT: IF PD.: CUSTOMER ORDER NO.

CUST. NO. 7173594 #110

SOLD TO MASS FARMING CORP ORIGINAL (Red)

MOOSIC PA.

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	(1)				20 00	(20 00
										INVOICE TOTAL	20 00

RECEIVED JUN 23 1983 Metro Container Corp.

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO ☐ LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19170

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #65939

No. 1870

DATE: 6/23/83

RECEIVED FROM: Mass Farming Corp

DRIVER: Mulhall #63

1 drum - 1st trip

Rec'd

Mulhall

Rec'd pd 20.

Mobil Oil Corporation

A 65938

#1869

ORIGINAL

DATE 6-23-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 673 DRIVER LC LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7191018

SOLD TO PATROLEUM SAND INC.

WILKES BARRE PA.

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	(78)				78 00	(78 00)
										INVOICE TOTAL	78 00

RECEIVED
JUN 23 1983
Weire Container Corp.

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioning & Return #65938

No. 1869

DATE: 6/23/83

RECEIVED FROM: Petroleum Sand Co.

DRIVER: Wilkes Barre Philadelphia 6/23

24 - 1d/20 ga ad

Mobil Rdh

Dg. 1d @ 20

Mobil Oil Corporation

#7101959 A 65968 1887

DATE 6/23/83 TERMS MOD

EL'D FROM AM PM

EL'D AT Pentsboro N.J. CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 34/781 DRIVER J Ganoley LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO Polymite Paper Corp
PO Box 2028
York Pa 17405

ORIGINAL (Red)

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		55 Gal Empty Drums				2				45 —	90 —
		" " " "				10				20 —	200 —
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	12					(240 00)
										INVOICE TOTAL	2,90 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO ☐ LOCAL ☐ MOBIL PLANT

RECEIVED
P.O. BOX 8500-5120
PHILADELPHIA, PA 19178
JUN 24 1983
Metro Container Corp.

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1887 65968

DATE: 6-24

RECEIVED FROM: Polymite Price York, Pa

DRIVER: Mobil 781

10-18-83

2-15

10-20

G. Emerson

oil Oil Corporation

#7089238 A 65969

1886

ORIGINAL (Red)

CO-134S BL(12-77)

6/23/83 TERMS MOD

D FROM AM PM

D AT Parkesburo PA CITY LIMITS ☐ IN ☐ OUT

CK 311/281 DRIVER J Amsley LIC. NO.

COUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO

Nick Christian
Rd #10 Box 179
York Pa 17402

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	(4)				20 —	(80 00)
										INVOICE TOTAL	80 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #'s	
SETTLEMENT TOTAL	

REMIT TO
LOCAL
☐ MOBIL PLANT
P.O. BOX 8500 K-120
PHILADELPHIA PA 19178

RECEIVED

JUN 24 1983

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioning & Return No. 1886

65969

DATE: 6-24

RECEIVED FROM: Nick Christian

DRIVER: Mobil Pet York Pa.

4 - 15 gal

4 - 20

Mobil

Gem Erson

Mobil Oil Corporation

CREDIT 5X80711 20304

6-/23/83 TERMS MOD

FROM AM PM

AT CITY LIMITS ☐ IN ☐ OUT

047-748 DRIVER Scott LIC. NO.

CUST. NO. SOLD TO

TRI-PUBLISHING CO.
601 BRIDGE ST.
ELKTON MD. 21921

#1873 ORIGINAL (Red)

CO-1346 (1-80)

COUNT: IF PD. CUSTOMER ORDER NO.

PACKAGES	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
55		STEEL DRUM		MS		0	@ 20.00 EA				20.00
		COLLECTION ACCOUNT	990029								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES									
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 28 1983 Metro Container Corp.

Texas

INVOICE TOTAL 20.00

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconciliation & Return #28364

No. 1873

DATE: 6/23/83
RECEIVED FROM: TRI-Publishing Co.
DRIVER: Mitchell 748 Mitchell

1 - 18 ga ED

Dog Id

Mitchell

Dog Id

Mobil Oil Corporation

CREDIT 3265865 28391

DATE 6-23-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 097-248 DRIVER SCOTT LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO GRUMMAN AEROSPACE
LONG GREEN PKR.
GLEN ARM MD.

CO-134S (1-80)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL	180018		1						
55		STEEL DRUMS		MTS		(46)	@	20.00			$920.00
		COLLECTION ACCOUNT	930023								
		SALES TAX @									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 23 1983 Metro Container Corp

INVOICE TOTAL 920.00

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return → #28391

№ 1874

DATE: 6/23/83

RECEIVED FROM: Drum Recycling

DRIVER: McPhail 44 (mobil)

3 - 1 to Oil
43 - 1 to Oil
46 - Total

Mobil Oil

Dep 46 at Oil

Mobil Oil Corporation

A 29158

#1892 ORIGINAL (RECD)

CO-134S BL(12-77)

DATE 6-23-83 TERMS MOD

SHIPPED FROM 99174 AM PM

SHIPPED AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 06 DRIVER CB LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7163907

SOLD TO Macanita Corp
P.O. Box 311
Tonawanda Pa. 17748

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Fuel Drum				54	20.00				$ 1080.00
					54						
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						$
		DRUM DEPOSIT CREDITS			0	( )					( )

INVOICE TOTAL $ 1080.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

C Bedford

SETTLEMENT

CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO ☐ LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120
PHILADELPHIA PA 19178

RECEIVED

JUN 24 1983

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1892

#29158

DATE: 6/24/83

RECEIVED FROM: Macanita Corp (Mobil Pad)

DRIVER: Mobil Pick #786

54 - 10/drum

Sign Here

Mobil Rdk

Dg 54 ad 8 oz.

Begin Ht. 54

Ends Ht. 54

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076497 #353 ORIGINAL (Red)

Date 6/22/83 Via 22315

Name (mailing address if other than above) Arco 4501
Street address Marcus Hook
City, state, zip code Pa

Stock movement code - - - 1 9 -

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	5	Empty 55 gallon drums							
1-62760	$6.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3535
DATE: 6/23/83
RECEIVED FROM: Arco/4501
DRIVER: Arco/2 in 22315 (Arco Pm)

5 Liquid
Quality
27 PCS

Metro Containers

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079217

ORIGINAL

#3528 (Rec'd)

Date	Via
6/22/93	Auto/Van # 2039

Name (mailing address if other than above): Auto/Van

Street address:

City, state, zip code: Mount Holly Pa

Stock movement code: - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	650	001	000	14	Empty 55 gallon drums							
[illegible]	5000	000	000		Pallets							

Reason for return

Product returns show	Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3528

DATE: 6/22/93

RECEIVED FROM: Auto/Van

DRIVER: Auto/Van # 2039

12 - 15 gal.
1 - 10 gal.
1 - 5 gal
14 - Total

Auto/Van

Dg Dgx

No. 1107

Metro Container Corporation

SECOND & PRICE STREETS Box A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

SHIPPED TO

SOLD TO
200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
~~P5200022~~	P53-0005	Our Truck		Net	6/22/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
240	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	$6.15	$1,476.00

RECEIVED
JUN 27 1983
M. H. ACCTS. PAYABLE

4311 7/18 7/19

1476.00

INVOICE

OF

(82)

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
A. MORRIS			
DELIVER BY (DATE)	SHIP VIA	DATE 1-1-83	ORDER NO P-53-00005 SUPPL.#1
			CONTRACT NO 700-80-049

ACCOUNT OR APPROPRIATION NUMBER	TERMS
B-0811-00000-241-0	

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			PA.	

TO
METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

09875

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP TO:
Blending & Packaging
Marcus Hook, Pa.

(13)

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	236	(1)	55-Gal. Reconditioned		
	to		240	(2)	SUN CO. DRUMS		
	60000						
							1476.00

RECEIVED
JUN 24 1983
M. H. ACCTS. PAYABLE

(Formerly Universal)

7242 | 7257

FOR INTERNAL USE ONLY

003-236-52201 (55 BYR)

003-240-52201 (55 BYR)

MARCUS HOOK ACCOUNTS PAYABLE

PROCESS NO	DEL NO	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	FREIGHT PPD	FREIGHT INVOICE NUMBER	CHARGE
	1	JW	6-21-83	Their Trk	Ven #1098				TA #243	
	2	DD	6-22-83	Their Trk	Ven #1107	431			Trk #270	
	3									

DATE PROCESSED

BATCH

PURCHASING AUTHORITY	AUTHORIZED BY	APPROVED BY
W. E. Helm (lm)		INITIALS

Metro Container Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

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

CUSTOMER'S ORDER NO. P-5200022 DATE 6/22/83

NAME Sun Oil

ADDRESS

CITY & STATE Marcus Hook Pa ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
240	55 gal Drum HF		
	Painted Blue & yellow		
	R&R		
	trailer # 270-FM		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

1107 REC'D BY Norman Emil Nichols

6/20/83

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

No. 1103

Metro Container Corporation

SECOND & PRICE STREETS BOX A TRAINER, PENNSYLVANIA 19013

215-627-7288 215-494-8200

SHIPPED TO

SOLD TO

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	P53-0025	Our Truck		Net	6/22/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
222	31	55 Gallon HF Drums R & R PAINTED BLUE & YELLOW	$6.15	$1,365.30

RECEIVED

JUN 27 1983

M. H. ACCTS. PAYABLE

INVOICE

(82)

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

[ ] PURCHASE REQUISITION/ORDER
[X] CONTRACT RELEASE

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS & DELIVERY TICKETS

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
A. MORRIS			
LIVER BY (DATE)	SHIP VIA	DATE 1-1-83	ORDER NO P-53-00005 SUPPL.#1
COUNT OR APPROPRIATION NUMBER B-0811-00000-241-0	TERMS		CONTRACT NO 700-80-049

ES	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			PA.	

METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

09875

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO: Blending & Packaging
Marcus Hook, Pa.

(13)

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN. REC'D	DEL. NO	DESCRIPTION	UNIT PRICE	AMOUNT
1000	EA	235	(1)	55-Gal. Reconditioned		
		SALE				
to				SUN CO. DRUMS		
		222	(2)			
60000						

1365-30

(Formerly Universal)

RECEIVED
JUN 24 1983
M. H. ACCTS. PAYABLE

7241 | 7256

FOR INTERNAL USE ONLY

002-
235-52001
(55 BX)

003-
222-52201
(55 BYR)

MARCUS HOOK ACCOUNTS PAYABLE
PAID

CESS NO	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO	WEIGHT	FREIGHT COL	FREIGHT PPD	FREIGHT NUMBER	FREIGHT CHARGE
	1	JW	6-21-83	Their Trk	Ven #1092				Trk #2695	
	2	DD	6-22-83	Their Trk	Ven #1103				Trk #262	
	3								INITIALS	

PURCHASING AUTHORITY: W. E. Hilme (Jm)
AUTHORIZED BY:
APPROVED BY:

Metro Container Corporation

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

CUSTOMER'S ORDER NO. P-520022 DATE 6/22/83

NAME Sun Oil

ADDRESS

CITY & STATE Mars Hook Pa ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
222	55 gal Drum H.F.		
	Painted Blue & yellow		
	RJR		
	trailer # 62 - J.W.		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

1103 REC'D BY Vernon Emil Nichols

6/28/83

MCP PATENTED FLATPAK® MOORE BUSINESS FORMS, INC.

Metro Container

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

ORIGINAL (Rec'd)

No. 079216 #3529 #14151

Date	Via
6/22/93	A C & T Co Inc.

Name (mailing address if other than above): A C & T Co Inc

Street address: [illegible] Rd

City, state, zip code: [illegible] Mnd

Stock movement code: – – 19 –

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	[illegible]	001	000	37	Empty 55 gallon drums							
[illegible]	[illegible]	[illegible]	[illegible]		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3529

DATE: 6/22/93

RECEIVED FROM: A. C & T Co Inc.

DRIVER: [illegible] (Chuck Pima)

37 - 15 gal.

Quiz-Plus

Sig. [illegible]

#14151 #07216

DRUM RETURN-CREDIT

#2015

№ 005995

Date 6-22-83

2642-3607 (Rec)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 4 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
BP Oil Inc	[illegible]	6-22-83

Customer Name	Account Number	Signature
BRITISH EMBASSY	0140004406 52	William Collins

Customer Street Address	City	State	Zip Code
3100 MASS. AVE	WASHINGTON	D.C.	

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return № 2015

DATE: 7/11/83
RECEIVED FROM: [illegible]
DRIVER: [illegible]

BP

DRUM RETURN-CREDIT

№ 009171

Date 6/22/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 18 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
JUN 22 1983
Metro Container Corp.

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Shoemaker Equipment	[signature]	6/22/83

Customer Name	Account Number	Signature
Ingersoll Rand		[signature]

Customer Street Address	City	State	Zip Code
2600 Market St	[illegible]	Pa	

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return № 1864

DATE: 6/22/83
RECEIVED FROM: Ingersoll Rand
DRIVER: Shoemaker Eqpt (Pa)

14-009171
HC-50560

10-15 gal
[illegible]
[illegible]

DRUM RETURN-CREDIT

#1863 #37357

№ 009172

Date 6/22/83 ORIGINAL (Rec'd)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 7 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED
JUN 22 1983
Metro Container Corp.

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Shankins Express	[illegible]	6/22/83

Customer Name	Account Number	Signature
City of Chester		[illegible]

Customer Street Address	City	State	Zip Code
Highway Dept.	Chester	Pa.	

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return **№ 1863**

DATE: 6/22/83
RECEIVED FROM: City of Chester (Pa)
DRIVER: Shankins Express

#37357
#009172

7 - 1 gal Oil

BP Rdr

JOBBER DRUM RETURN – CREDIT

#1859 #3533

ORIGINAL

Date 6.22.83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 31 (SHOW NUMBER) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signature and stamp below from driver of BP Oil Inc. van
- ☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

NAME OF CARRIER OR COMPANY RECEIVING DRUMS	SIGNATURE OF PARTY RECEIVING DRUMS	DATE RECEIVED
Manger & Co.		

JOBBER'S NAME	ACCOUNT NUMBER	SIGNATURE
MANGER & Company Inc.	506 3036	

JOBBER STREET ADDRESS	CITY	
38 Springfield Rd.	Nitany	Penna. 19118

Minimum quantity of empty drums

When empty drums are returned by

IMPORTANT: In order to secure
show the following s

"This is to certify th
size of filled contain

CLV-8062

Recondition & Return

DATE: 6/22/83

RECEIVED FROM: Manger & Co

DRIVER: [illegible]

Nº 1859

506 3036

31 - 1st Sc Rd

Sig [illegible]

BP Oil

Mobil Oil Corporation

A 29189

E 6-22-83 TERMS MOD

D FROM 991170 AM PM

D AT CITY LIMITS ☐ IN ☐ OUT

CK 06-270 DRIVER CB LIC. NO.

COUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 218688 #1898 ORIGINAL (Red)

SOLD TO Paul Orkin / Paul Cherry
321 Hoffman Blvd.
Bohemia Pa 17921

CO-134S BL(2-71)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Steel Drum				5	100				$100.00
			Defect 620								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	$100.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

C Brehm

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT

RECEIVED BOX 6500 R-120 PHILADELPHIA, PA 19178

RECEIVED JUN 24 1983

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR ABOVE PRODUCTS

Metro Container Corp

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition — #29187

& Return No 1898

DATE: 6/24/83

RECEIVED FROM: Paul Orkin / Paul Cherry

DRIVER: Mobil Trucking (Mobil)

5 - 1st drum

Defect 2 drums

Mobil Trucking

Defect 3 drum

Mobil Oil Corporation

6-22-83

A 29187

ORIGINAL (WHITE)

CO-134S BL (12-77)

D FROM 91741 TERMS MOD

AT 006 780 DRIVER CB CITY LIMITS ☐ IN ☐ OUT LIC. NO. AM PM

CUST. NO. 2087975

SOLD TO Catawissa Valve & Fitting
PO Box 127
Catawissa Pa. 17820

UNT: IF PD. CUSTOMER ORDER NO.

ACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
	Steel Drums				5	20.00				$ 100.00
		DG 5	1820							
	SALES TAX @ %									
	DRUM DEPOSIT CHARGES									
	DRUM DEPOSIT CREDITS				0					
					0 ( )					

INVOICE TOTAL $ 100.00

r State (Missouri) undersigned certifies e purchaser expressly ed his intention to claim for refund of otor fuel tax included

(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #s	
SETTLEMENT TOTAL	

REMIT TO
☐ LOCAL
☐ MOBIL PLANT

P.O. BOX 8509 M-128
PHILADELPHIA, PA 19178

RECEIVED

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES JUN 24 1983

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1897

DATE: 6/24/83

RECEIVED FROM: Catawissa Valve & Fitting

DRIVER: Mobil Truck #780 (Mobil Corp)

5 - 18/20 gal

Sent Off

McGrath

DG 5 pcs 8 C.

obil Oil Corporation

A 29192

6-22-83 TERMS MOD

FROM 271740 AM PM

AT CITY LIMITS ☐ IN ☐ OUT

DRIVER CB LIC NO

UNT: IF PD. CUSTOMER ORDER NO

CUST. NO. 711546 1899 ORIGINAL (Rev)

SOLD TO Reynolds Aluminum
Total Reclaim Center
Mt Carmel Pa 17857

CO-134S BL(12-77)

ACKAGES	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
		Steel Drums				2	80.00				$160.00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					
										INVOICE TOTAL	$160.00

(For State of Missouri) he undersigned certifies hat the purchaser expressly eclared his intention to le a claim for refund of he motor fuel tax included erein.

igned _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO RECEIVED P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178
LOCAL ☐ MOBIL PLANT

CHARGE SALE JUN 24 1983

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED ON BEHALF OF MOBIL OIL CORPORATION

Metro Container Corp

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioning & Return No. 1899

DATE: 6/22/83

RECEIVED FROM: Reynolds Aluminum

DRIVER: mitch truck

8-10-83

Rec'd Stg

Mobil Pick

Rec'd Stg

Rec'd Stg

Rec'd Stg

Mother Customer

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise ORIGINAL (Red)

No. 079218 H 353

Date	Via
6/20/03	Tri Stand Oil

Name (mailing address if other than above): Tri-Stand Oil
Street address: Renton Rd
City, state, zip code: Jacksonville Md

Stock movement code: - - - 1 9 -

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-07493	55D	001	000	63	Empty 55 gallon drums							
1-62760	66.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3530
DATE: 6/22/03
RECEIVED FROM: Tri Stand Oil
DRIVER: Johnny Frank (Clear Run)

63 - 10 gal.
Doug Bragg
Clear Run

#079218

ORIGINAL (Red)

Metro Container Corp. 6008

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

DATE 6/22/83

RECEIVED FROM ~~[illegible]~~ Mangh - Co

ADDRESS 30 [illegible] (not [illegible])

CITY [illegible] STATE [illegible]

QUAN.	DESCRIPTION	PRICE	AMOUNT
13	55 gal [illegible]		
	9 - chemical		
	4 - mobil		
	13 - Total		

REC'D BY [illegible]

DRIVER [illegible]

MCP. PATENTED. SPEEDISET BY MOORE BUSINESS FORMS, INC.

PU~~RCH~~ASE INSPECTION № 3533

#5063036

DATE: 6/22/83

RECEIVED FROM: Mangh & Co.

DRIVER: [illegible] truck (mobil [illegible])

9 - 18/20 ga. Chem.
4 - 18 ga. [illegible]
13 - Total

[illegible]

mobil Per.

Mobil Oil Corporation

A 29186

DATE 6-22-83 TERMS MOD

DEL'D FROM 29177 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 706-780 DRIVER 675 LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7115991 #1896

SOLD TO Floyd Fry Rte 405 Hugenville Pa. 17737

ORIGINAL (Red)

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Steel Drums				1	15.00				$15.00
		Credit									
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	$15.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

C Bechtel

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

RECEIVED

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES JUN 24 1983

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return

DATE: 6/24/83

RECEIVED FROM: Floyd Fry (Credit Dept.)

DRIVER: Midtown Pet. Inc.

No. 1896

#29186

1-16-83

Mobil

Bill Pa. Pa.

Mobil Oil Corporation

A 29100

ORIGINAL (Red)

CO-134S BL(12-77)

DATE | TERMS | MOD

DEL'D FROM | AM PM

DEL'D AT | CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. | DRIVER | LIC NO

DISCOUNT: | IF PD | CUSTOMER ORDER NO

CUST. NO

SOLD TO

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 PHILADELPHIA PA 19178

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

RECEIVED JUN 24 1983

Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Reconditioner & Return No. 1894

DATE: 6/21/83

RECEIVED FROM:

DRIVER:

Mobil Oil Corporation

ORIGINAL A 29159

Part #1893

CO-134S BL(12-77)

TE 6-22-83 TERMS MOD

D FROM AM PM

D AT CITY LIMITS ☐ IN ☐ OUT

UCK 06-70 DRIVER CB LIC. NO.

COUNT: IF PD.: CUSTOMER ORDER NO.

CUST. NO. 7233737

SOLD TO United Corp. Lines
Mayo St. Ave
Wilmington Co.

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		Steel Drums				2	0.00				40.00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	40.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐

RECEIVED
P.O. BOX 0600 K-120
PHILADELPHIA, PA 19170
JUN 24 1983

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

Metro Container Corporation

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #29159

No. 1893

DATE: 6/24/83

RECEIVED FROM: United Container

DRIVER: Mobil Pickup

2-18/dr

Dry Dry

Mobil Pickup

Dry 2 at 20.

Mobil Oil Corporation

*Weather logged on driver's log.

A 64025

E 6/22/83 TERMS MOD

'D FROM AM PM

'D AT CITY LIMITS ☐ IN ☐ OUT

CK DRIVER LIC. NO.

COUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO: Rec From Mobil Oil #183 Paulsboro, NJ

40 Total

ORIGINAL (RED)

CO-134S BL(12-77)

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
		NEW BIRCH								789	11
		BINC-HAMPTON								695	29
											40
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

Ord 48 @ 17, 23 @ 25

Fred Magaw

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH; CREDIT CARD SALES (co-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES: 252

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

40 36 76 17 93

Mobil Oil Corporation

A 64026

6/23/83 TERMS MOD

FROM AM PM

T CITY LIMITS ☐ IN ☐ OUT

DRIVER LIC. NO.

NT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO: Rec from Mobil Oil #183 Paulsboro, NJ

36 Total

CO-134S BL(12-77)

PACKAGES	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
										691	11
										693	15
										659	5
								692-		686	3
										688	2
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						36
		DRUM DEPOSIT CREDITS			0	( )					( )

Fred Magaw

ORIGINAL INVOICE

For State of Missouri) undersigned certifies t the purchaser expressly clared his intention to a claim for refund of motor fuel tax included ein.

ned _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH; CREDIT CARD SALES (co-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES: 252

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

Mobil Oil Corporation

A 64024

DATE 6/27/83 TERMS MOD

L'D FROM AM PM

L'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO Rec. From Mobil Oil Paulsboro, NJ

17 Total

CO-134S BL(12-77)

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
										690	4
								698-		689	13
										694	4
										689	0
										687	0
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						17
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

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The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO
LOCAL ☐ MOBIL PLANT
P.O. BOX 8500 K-120
☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES 252

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1883

DATE: 6/27/83

RECEIVED FROM: Mobil Oil

DRIVER: Anthony 252

#64024 Gross Gross

14- 1 gal
77- 1 qt
6- Soap
97- Total

Mobil Oil

Dep Pd #17
93 at 20

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FCO-1395 (4) (3-81)
DOT 7-1-81

Haberboyd on dim's. 20-#1866

CARRIER: Metro Ink Shipper's No. P-14 Carrier's No.

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

Consigned to Metro Containers

Destination Warren, Pa

Delivery Address

Route

Delivering Carrier

Contents and No. 52 Bbl - 52 Bbl Cust. Acct. No. Ink #239

From Mobil Oil Corporation

At Paulsboro NJ

Date 6/22 19 83

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C.O.D. AMT $ / FEE $

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid, UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Compound, NOIBN			
	BOXES DRUMS Brake Flui Other Thai			
	BOXES PAILS Cleaning C pound, NO			
	BOXES DRUMS Iron or Ste ing or Rem other than			
	TIRES Rubber, Pr			
	TIRE TUBES, Rubl			
	BATTERIES, Elect NOI			
	BOXES Electrolyte (Corrosive M (not over 47			
	BOXES Spark Plug			
	BOXES Lamps, Aut			
	BOXES Belts or Be Other Thai			
	BOXES Oil Filters			
	BOXES Hose, Rubl			
130	mtg			
	PALLETS Used in			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

Recondition & Return - #P-14 № 1866

DATE: 6/23/83

RECEIVED FROM: mobil oil (mobil Pas)

DRIVER: Dan Truck #239

26 - 18 ga Oil
104 - 18/20 ga Oil
130 - Total

Mobil Rtn

Pg 12 at #17.
118 at #20.

Burg Shut 7
Top Shut 10

RECEIVED JUN 23 1983 Metro Containers Corp.

Burg Shut 7
Top Shut 10

†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.

The fibre boxes used for this shipment conform to the specifications and other requirements of the Uniform and National Motor Freight Classi

*If the shipment moves between two ports by a carrier by water, the l
NOTE—Where the rate is dependent on value, shippers are required
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per Kenneth Shipp

Mobil Oil Corporation

Credit 3282464 28390

DATE 6-22-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 049-748 DRIVER SCOTT LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO

TSI LEASEWAY BALTO #1872
105 BEAVER CT.
COCKEYSVILLE MD.

ORIGINAL (Red)

CO-1346 (1-80)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	060010		1						
		MOBIL HEATING OIL #2	180018		1						
05		STEEL DRUMS		MTS		6		20%			120.00
		COLLECTIVAL ACCOUNT	980029								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 23 1983 Mobil Container Corp.

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

INVOICE TOTAL 120.00

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #28390

No. 1872

DATE: 6/23/83

RECEIVED FROM: TSI Leaseway Balto

DRIVER: multiple (multiple)

6 - 1/2 gal

Mobil RLR

Dg 6ad 820

Mobil Oil Corporation

CREDIT 32768.05

28389 #1871

DATE 6-22-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 047-748 DRIVER Scott LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.

SOLD TO
ONEIDA MOTOR FRT.
8172 WASHINGTON BLVD.
JESSUP MD.

CO-1345 (1-80)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1						
		55 STEEL DRUMS	MTS			3		20.00 EA			60.00
		COLLECTION ACCOUNT	980029								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 23 1983 Contaminated

INVOICE TOTAL 60.00

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #'s	
SETTLEMENT TOTAL	

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return → No. 1871

DATE: 6/23/83

RECEIVED FROM: Oneida motor freight

DRIVER: Mobil Frt 748 (mobil)

3-16 gal Oil

Sep-Pd.

Mobil Oil Corp

Rep Sat 82.

Metro Container Corp. 6008

2nd & Price St.
Trainer, Pa. 19013

MA-7-7288
494-8200

DATE

RECEIVED FROM

ADDRESS

CITY STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
13			

REC'D BY

DRIVER

MCP PATENTED SPEEDISET® MOORE BUSINESS FORMS INC.

ORIGINAL (Red)

PURCHASE INSPECTION № 3533

#5063036

DATE: 6/22/03

RECEIVED FROM: Mangard Co.

DRIVER: Ido Trucks (mobil Pen)

9 - 18/20 ga. Chem.
4 - 18/20 ga
13 - Total

mobil Pen.

Mobil MOBIL OIL CORPORATION P.O. BOX 600 PHILADELPHIA, PENNSYLVANIA 19105

GC-138 (5) (3-74)

invoice 4

#3532

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE

NO.

SOLD TO: River ASC Inc, Phila Navy, Phila PA

SHIPPED TO: Metro Containers Corp, Trenton NJ

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM	F.O.B.		INVOICE DATE
							6/21/83

CUSTOMER ORDER NO.		TERMS	CASH DISC. OF	IF PAID ON OR BEFORE	NET	CUSTOMER NO.

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE	AMOUNT
	128	Mt rubildrums						
		trailer #249				#241		

Dep 5 at $17. 123 at 20.

	CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES	CASH SALE	REC'D. PAYMENT FOR MOBIL OIL CORPORATION
If taxes are not shown separately, the unit prices shown above include any applicable accruals federal and/or state liquid fuels and/or excise taxes unless otherwise indicated on this invoice. We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended				

ORIGINAL (Red)

PURCHASE INSPECTION No. 3532

#4

DATE: 6/21/83

RECEIVED FROM: River Associates (Mobil Pier)

DRIVER: Dan Tuck #249

26 - 10 gal drl
102 - 10 gal drl
128 - 10 gal drl

Dep - 5 at $17
123 at 20

Mobil Pay.

UNITED STATES STEEL CORP

INVOICE COPY

PURCHASE ORDER DATE	PURCHASE ORDER NO.

REMIT TO
004933420
PO BOX 371505M
PITTSBURGH PA 15251

I20

USS CONTROL NO.	USS ORDER NO.	PAGE

TERMS	INVOICE DATE	INVOICE NO.
CASH ON RECEIPT OF INVOICE	6022083	146-00237

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

ORIGINAL (Red)

SOLD TO
METRO UNIVERSAL CONTAINER STEEL
DRUM CORP
2ND & PRICE STS
TRAINER PA 19016

SHIP TO

SHIPPERS NO.	DATE SHIPPED	FROM	ROUTE: CARRIER
S 32		FAIRLESS PA	

	MINIMUM WEIGHT	FOB	VEHICLE IDENT	PREPAID COLLECT

Item No.		Description	Quantity	Unit Price	Amount
15	#1	USABLE STEEL DRUMS		5.50 EA	82.50
23	#2	" " " W/LIDS & RINGS		3.20 EA	73.60
126	#3	SCRAP STEEL DRUMS		1.00 EA	126.00
		B/L 70 (S959) 65 DRUMS			
		" 77 99 "			
					282.10

BILLED ... 1063

1618

RECEIVED

PAID
JUL 20 1983
CK. No. 10921

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in accordance with the applicable provisions of the Fair Labor Standards Act of 1938, as amended.

PAYABLE IN U.S. DOLLARS
COUNTY OF ORIGIN U

SOLDIER CONTAINER CORPORATION
TO: 2ND AND PRICE STREETS
TRAINER, PENNSYLVANIA
19013

SHIP SAME AS SOLD TO
TO:

ORIGINAL
(Red)

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
	21769	NET 10	OUR TRUCK	100300	6/22/83	4226

PRODUCT NUMBER	QUANTITY SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT
5517E	11	55 GAL STEEL DRUM 17E (SALE)	EA	4.500	49.50
INVENTORY	~~250~~	55 GAL 17E UNLINED BLK & WHT	EA	0.000	0.00
		SUB TOTAL			49.50

PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

EXTD: OK:

1 0610

Pd: JUL 28 1983 Ck: Jv-127

RECEIVED
JUN 28 1983
To Cont Corp

TAXABLE AMOUNT	0.00	TAX RATE	0.000	TOTAL TAX	0.00	TOTAL INVOICE	49.50

PURCHASE INSPECTION No. 3531

DATE: 6/22/83

RECEIVED FROM: Trawing

DRIVER: Lou Frank

11-1 kg del

8 1 gal

RECEIVING RECORD

ORIGINAL (Red)

*Has to be logged on dem sales

#1910

RECEIVED FROM	Sun tech
ADDRESS	Delaware + Green St

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE	
		6/27/83	
VIA		PREPAID	COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	140	55	gallon Oven
2	4	30	gallon Oven Scoop
3			
4			No paper work Man on
5			Vacation
6			55 25 5
7			41 New Recondition
8			14 Scoop
9	Burgdorf 17	23	
10	Fogdorf		
11			
12			

REMARKS: CONDITIONS, ETC.

Fred Mayson
#269 trailer

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

Recondition & Return #1910

No 1910

DATE: 6/27/83

RECEIVED FROM: Sun tech

DRIVER: [illegible]

11 10 gal

41 10 gal New

74 10 gal Ch

5 10 gal CC

3 Scoop

14 Scoop

141 [illegible]

Day Cyl

Rot

Burgdorf 17

Fogdorf 23

obil Oil Corporation

ORIGINAL (Red) 1899

CO-134S BL(12-77)

TERMS | MOD | FROM | AM PM | AT | CITY LIMITS ☐ IN ☐ OUT | DRIVER | TR NO | CUST NO | SOLD TO

PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	STATE	PRICE INCL TAX	AMOUNT
	Used Drums				200					$160.00
	SALES TAX									
	DRUM DEPOSIT CHARGES			0						
	DRUM DEPOSIT CREDITS			0					INVOICE TOTAL	$160.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT: CASH | CREDIT CARD SALES (CO-65 S) | CHECKS ID #S | SETTLEMENT TOTAL

REMIT TO: LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

RECEIVED JUN 24 1983

CHARGE SALE | CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return No. 1899

DATE: 6/24/83

RECEIVED FROM: Richard Hollfield

DRIVER: Mitch Fuch

(signature)

8 10 yd

Rig Bags

Mitch Fuch

Rig Dist Tag

Rig Dist 5

Rig Tag 8

Mobil Oil Corporation

ORIGINAL (Red) 29189

CO-1345 BL(12-77)

6 22 83 | TERMS | MOD

D FROM | AM PM

D AT | CITY LIMITS ☐ IN ☐ OUT

DRIVER | NO.

COUNT | IF PD | CUSTOMER ORDER NO.

CUST NO. 71668 #1898

SOLD TO: Paul Oshin/Metallurgy, 791 Hoffman Blvd, Oakland, NJ 07436

PACKAGES	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG	QUANTITY	PRICE EX. TAX	EXCISE TAX FED	STATE	PRICE INCL. TAX	AMOUNT
		Steel Drum				1 ea					$100.00
			Reg 3 1/2								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						
										INVOICE TOTAL	$100.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT: CASH | CREDIT CARD SALES (CO-65 S) | CHECKS ID #S | SETTLEMENT TOTAL

REMIT TO: LOCAL ☐ MOBIL PLANT ☐

CHARGE SALE | CASH SALE

RECEIVED ABOVE PRODUCTS IN GOOD ORDER

RECEIVED PAYMENT FOR CONTAINERS

RECEIVED BOX 6500 K-120 PHILADELPHIA, PA 19178 JUN 24 1983 Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return — Action

No. 1898

DATE: 6/27/83

RECEIVED FROM: Paul Oshin/Paul Oshing

DRIVER: Metal Trade Co. Inc.

5 10 [illegible]

[illegible]

Published in

[illegible]

ORIGINAL (Red)

obil Oil Corporation

A 29187

6-22-83

TERMS

FROM 29171

MOD

AM PM

AT 26700

DRIVER CB

CITY LIMITS ☐ IN ☐ OUT

LIC NO

INT.

IF PD.

CUSTOMER ORDER NO

CUST. NO 207975

SOLD TO Catawba Valley Fitting
PO Box 117
Catawba, NC 28609

#1847

CO-1345 BL(12-77)

ACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL TAX	AMOUNT
	Steel Drums				2	50				100 00
	SALES TAX @ %									
	DRUM DEPOSIT CHARGES									
	DRUM DEPOSIT CREDITS				0 ( )					

State of Missouri) undersigned certifies e purchaser expressly ed his intention to claim for refund of tor fuel tax included

(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65'S)	
CHECKS ID #S	
SETTLEMENT TOTAL	

INVOICE TOTAL 100 00

REMIT TO
☐ LOCAL
☐ MOBIL PLANT

P.O. BOX 8500 (1128)
PHILADELPHIA, PA 19128

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

RECEIVED JUN 24 1983

Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return

#1847

No 1897

DATE: 6/24/83

RECEIVED FROM: Catawba Valley Fitting

DRIVER: Midstate #350 (midstate)

5-10-10 gx

Sign Here

Midstate

Dig 5 ed 8 2

ORIGINAL

Mobil Oil Corporation

A 29186

DATE 6-22-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO DRIVER LIC NO.

DISCOUNT IF PD CUSTOMER ORDER NO

CUST NO 7115991 #1074

SOLD TO Floyd Fry Rt. 4/5 Hagerstown MD 21740

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL TAX	AMOUNT
		Fuel Delivery				1	15.00				15.00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	15.00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO 65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8000 K-120 PHILADELPHIA, PA 19178

RECEIVED

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES JUN 24 1983

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION Metro Container Corp

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Recondition & Return

DATE: 6/24/83

RECEIVED FROM: Floyd Fry

DRIVER: [illegible]

No. 1896

1-10/2-3

Mobil

Log Tax

Log Tax

Mobil Oil Corporation

ORIGINAL (Red)

A

CO-134S BL(12-77)

PACKAGES		PRODUCTS	OFFICE CODES		QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO	SIZE		PRODUCT	TAX			FED	STATE		
		SALES TAX @ %								
		DRUM DEPOSIT CHARGES			0					
		DRUM DEPOSIT CREDITS			0					

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO-555)

CHECKS ID #

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐

RECEIVED
P.O. BOX 8500 K-120
PHILADELPHIA, PA 19178
JUN 24 1996

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL PRODUCTS

Metro Container Corp.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Recondition & Return No. 1893

DATE: 6/24/96

RECEIVED FROM: Unitell Pontiac

DRIVER: Mobil Pontiac (Mobil)

2 - 15/4 yr

Dog Pens

Mobil Pontiac

Dg 2 4 96

Mobil Oil Corporation

ORIGINAL (RA) 64025

*Weaken leaves on Dum's log.

6/22/83 TERMS MOD

D FROM AM PM

D AT CITY LIMITS ☐ IN ☐ OUT

CK DRIVER LIC NO.

COUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO: Rec from Mobil Oil #183 Paulsboro, NJ

40 Total

CO-134S BL(12-77)

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
						[redacted]					
						[redacted]					
						[redacted]					
						[redacted]					
						[redacted]					
		SALES TAX @ %				[redacted]					
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65'S); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT — P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES: 252

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

40 36 76 17 93

obil Oil Corporation

A 64026

6/23/83 TERMS MOD

ROM AM PM

T CITY LIMITS ☐ IN ☐ OUT

DRIVER LIC. NO.

NT: IF PD. CUSTOMER ORDER NO.

CUST NO SOLD TO: Rec from Mobil Oil #183 Paulsboro, NJ

36 Total

CO-134S BL(12-77)

ACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
									691	11
									693	15
									659	5
							692-		686	3
									688	2
	SALES TAX @ %									26
	DRUM DEPOSIT CREDITS			0	( )					( )

ORIGINAL INVOICE

(For State of Missouri) e undersigned certifies t the purchaser expressly clared his intention to a claim for refund of motor fuel tax included rein.

ned _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65'S); CHECKS ID #S; SETTLEMENT

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT — P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES: 252

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

Mobil Oil Corporation

ORIGINAL (Red) A 64024

DATE 6/22/83 TERMS MOD

LD FROM AM PM

LD AT CITY LIMITS ☐ IN ☐ OUT

UCK DRIVER LIC NO

COUNT IF PD. CUSTOMER ORDER NO

CUST NO

SOLD TO Rec. From Mobil Oil 6/1/83
Paulsboro, NJ

17 Total

CO-134S BL(12-77)

PACKAGES NO	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG	QUANTITY	PRICE EX. TAX	EXCISE TAX FED	STATE	PRICE INCL TAX	AMOUNT
										690	4
								698-		699	13
										694	4
										689	0
										687	0
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						17
		DRUM DEPOSIT CREDITS			0	( )					( )

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO-65'S)

CHECKS ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES 252

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Recondition & Return No 1883

DATE: 6/24/83

RECEIVED FROM: Mobil Oil

DRIVER: Dan Tuck 11 252

14 - 10 gals
77 - 10 ots
6 - Sap
97 - Total

Mobil Oil

Dep Ed #17
93 of 20

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FCO-1395 (4) (3-81)
DOT 7-1-81

* Weather loaded on dim's by

ORIGINAL 1866

CARRIER: Metro Sik **Shipper's No.** P-K **Carrier's No.** (Reg)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Consigned to Metro Containers

Destination Warren, Pa

Delivery Address

Route

Delivering Carrier

From Mobil Oil Corporation

At Paulsboro N.J.

Date 6/22 19 83

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

Carrier's Equipment No. 52 H62-52 H63 **Cust. Acct. No.** Sik #239

C.O.D.	
AMT $	COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation
FEE $	STREET
C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐	CITY STATE

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid, UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Compound, NOIBN			
	BOXES DRUMS Brake Flui Other Tha			
	BOXES PAILS Cleaning C pound, NO			
	BOXES DRUMS Iron or Ste ing or Rem other than			
	TIRES Rubber, Pr			
	TIRE TUBES, Rubl			
	BATTERIES, Elect NOI			
	BOXES Electrolyte (Corrosive M (not over 47			
	BOXES Spark Plug			
	BOXES Lamps; Aut			
	BOXES Belts or Be Other Tha			
	BOXES Oil Filters			
	BOXES Hose, Rubi			
130				
	PALLETS Used in			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

RECEIVED JUN 23 1983 Metro Container Corp.

Recondition & Return Nº 1866

DATE: 6/23/83

RECEIVED FROM: mobil oil (mobil pos)

DRIVER: Dan Trucking #239

26 - 18 gal oil
104 - 18/20 gal oil
130 - Total

Mobil Rtn

Dg 12 at $17.
118 at $20.

Bung Shut 7
Top Shut 10

*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.

The fibre boxes used for this shipment conform to the specifications and other requirements of the Uniform and National Motor Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per Shipper

Mobil Oil Corporation

Credit 8282464

ORIGINAL (Red) 28390

DATE 6-22-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ OUT

TRUCK NO. 089-748 DRIVER SCOTT LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO

TSI LEASEWAY BALTO #1822
105 BEAVER CT.
COCKEYSVILLE MD.

CO-1346 (1-80)

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	60010		1						
		Contain									
65		STEEL DRUMS TWX	(MFS)		10						120.00
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS			0	( )					

INVOICE TOTAL 120.00

RECEIVED JUN 23 1983

Paid

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #s	
SETTLEMENT TOTAL	

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #28390

No. 1872

DATE: 6/23/83

RECEIVED FROM: TSI Leaseway Balt

DRIVER: mobil 748

6-16-83

Mobil Rep

Dig 6d 820

Mobil Oil Corporation

CREDIT 8276805

ORIGINAL (Rev) 128389 #18

DATE 6-12-88 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 047-248 DRIVER SCOTT LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO

ONEIDA MOTOR FRT.
8182 WASHINGTON BLVD.
JESSUP MD.

CO-1345 (1-80)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 2 1988

INVOICE TOTAL 60.00

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the tax of fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #s	
SETTLEMENT TOTAL	

REMIT TO MOBIL AT

☐ LOCAL PLANT ☐

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return → **No. 1871**

DATE: 6/23/88

RECEIVED FROM: Oneida motor freight

DRIVER: Mobil Frt 248 (Mobil)

3-1d gal Oil

Drp-Pd.

Mobil RTN

Rec'd 6/23

CARRIER: **Read Instructions on Reverse Side for Freight Bill Payment Procedures.**

Page 01

THIS IS A SHIPPING ORDER

SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING & REVERSE SIDE

From [X] KAISER ALUMINUM & CHEMICAL CORPORATION, Shipper
[ ] KAISER ALUMINUM & CHEMICAL SALES, INC., Shipper

Per G. I. Cundiff

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of
$ Per

PRO NO. #3533

SHIPPER'S B/L NO 470- 372866

ORDER NO.	BUYER'S ORDER NO	REFERS TO MASTER B/L NUMBER	DATE SHIPPED
MSO# 92724			6-21-83

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name

CONSIGNED TO

Universal Container Corp.
2nd & Price Street
Trainer, PA 19128

SEE STATE ABBREVIATIONS ON REVERSE SIDE HEREOF.

STD. COST CODE

PA XX
ORIGINAL
(Red)

CAR OR TRAILER NOS

470-Ravenswood Works, WV

VIA

Houff Transfer Corp.
4281-5717

INSTRUCTIONS

NUMBER OF RAIL CARS

POOL [ ]

INBOUND [ ]

CARRIER AGENT'S SIGNATURE

Date: No. of Pcs.:

MODE (See Reverse): TL

MULTIPLE B/L USE: B/L OF

TO BE PREPAID IF CHECKED [ ]

FREIGHT COLLECT IF CHECKED [X]

HM	NO OF PKGS	KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	SHIPPER'S WEIGHT	CHARGES COMPUTED ON (Individual Basis)	RATE	RATE CODE
	232	EA. Drums-Empty- Mobil -55 Gl. Cap.	Est. Wt 10,434			1
		88888 A01 P470-044-870-000				

RECEIVED

#372866
3533

PURCHASE INSPECTION
DATE: 6/21/83
RECEIVED FROM: Kaiser Alum.
DRIVER: Houff Trans #159 (Red)

57 - 1 dg Oil
164 - 1 dg
6 - Sgn
232 - Pails

Dg-Oil

Mobil Oil

Dg 232 of 0 gal.

This is to certi ... pper condition for transportation

SUBJECT TO VERIFICATION BY THE

232 TOTAL NO OF PKGS | PROPRIETARY TRUCK CHARGE

1

ACC 285-N (8-80)

* See Reverse for Rate Codes

SHIPPING ORDER

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

ORIGINAL (Red)

No. 076538 #3527

Date	Via
6-21-83	ARCO DRAY 22355

Name (mailing address if other than above) METRO/ARCO

Street address

City, state, zip code

Stock movement code: - - - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-07493	55D	001	000	23	Empty 55 gallon drums							
1-62760	$6.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3527

DATE: 6/21/83

RECEIVED FROM: Arco/4500

DRIVER: Arco/Van # 22355 (Arco Pm)

23 10 gal

Arco-Van

Sig Ku

#076538

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076483

ORIGINAL (Rec'd)

Date	Via
6/21/83	22315

Name (mailing address if other than above): ARCO 4500
Street address: Marcus Hook
City, state, zip code: Pa

Stock movement code: - - 19 -

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Code	No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	¢	Tax State	Fed	Price + Tax $	¢	Amount
1-97493	55D	001	000	1	Empty 55 gallon drums							
1-62760	$6.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3536
DATE: 6/23/83
RECEIVED FROM: Arco/4500
DRIVER: Arco/Lion + 22315 (Arco Pier)

Credited
1 - Empty Drum
Pallets

DRUM RETURN-CREDIT

#2014

№ 005993

ORIGINAL

Date 6-21-83

3642-360F

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 15 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☑ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
BP Oil Inc	[illegible]	6-21-83

Customer Name	Account Number	Signature
Thompson Steel	035100119078	D. J. [illegible]

Customer Street Address	City	State	Zip Code
4515 N. Point Rd	Baltimore	MD	21219

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditioning & Return № 2014

DATE: 7/7/83
RECEIVED FROM: [illegible]
DRIVER: [illegible]

15 [illegible]

[illegible]

DRUM RETURN-CREDIT

Nº 009170

Date 6/21/83

ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 6 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Shankman's Express		

Customer Name	Account Number	Signature
[illegible]		

Customer Street Address	City	State	Zip Code
	Chester	Pa	

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY** Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return Nº 1855

DATE: 6/21/83

RECEIVED FROM: [illegible]

DRIVER: Shankman's Express (BP)

Co. [illegible]

[illegible]

[illegible]

#1848

L&B Drum Company

R.R. #4
P.O. Box 327
SEWELL, N.J. 08080 609-227-6766

Customer's Order No. _____ Date _____ 19

Name

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	55 GAL BUNG DRUMS		
256	Pac		
	55 GAL OPEN HEAD DRUMS		
	C/S Alum		
17	Ply Pet		
	29 Chimes		
		TOTAL	

All claims and returned goods MUST be accompanied by this bill

002211 Rec'd by

RECEIVED JUN 20 1983 TAX Container Corp

DREXEL PRINTING COMPANY PHILA. PA 19020 321762-7

Condition & Return

#002211

No 1848

DATE: 6/21/83

RECEIVED FROM: ASP Alum

DRIVER: Hinrich

ORIGINAL

74 - 15 gal Chim.
168 - 10 gal Chim
3 - 20/gal.
11 - C/S Alum
256 - Pac

RJR

17 Ply Pet
29 Chimes

CARRIER: Read Instructions on Reverse Side for Freight Bill Payment Procedures.

Page 01

THIS IS A SHIPPING ORDER
SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING & REVERSE SIDE

From [X] KAISER ALUMINUM & CHEMICAL CORPORATION, Shipper
[ ] KAISER ALUMINUM & CHEMICAL SALES, INC., Shipper

Per G. I. Cundiff

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of
$ ..... Per .....

PRO NO. ORIGINAL 3533

SHIPPER'S B/L NO. 470- 372866

ORDER NO.	BUYER'S ORDER NO.	REFERS TO MASTER B/L NUMBER	DATE SHIPPED
MSO# 92724			6-21-83

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name.

STD. COST CODE: PA XX

CONSIGNED TO
Universal Container Corp.
2nd & Price Street
Trainer, PA 19128

SEE STATE ABBREVIATIONS ON REVERSE SIDE HEREOF.

CAR OR TRAILER NOS.
470-Ravenswood Works, WV

VIA
Houff Transfer Corp.
4281-5717

INSTRUCTIONS

NUMBER OF RAIL CARS

POOL [ ]

INBOUND [ ]

CARRIER AGENT'S SIGNATURE

Date: No. of Pcs.:

MODE (See Reverse): TL

MULTIPLE B/L USE: B/L OF

TO BE PREPAID IF CHECKED [ ]

FREIGHT COLLECT IF CHECKED [X]

HM	NO. OF PKGS.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	SHIPPER'S WEIGHT	CHARGES COMPUTED ON (Individual Basis)	RATE	RATE CODE*
	232	EA. Drums-Empty- Mobil -55 Gl. Cap.	Est. Wt 10,434			1
		88888 A01 P470-044-870-000				

RECEIVED

#372866 — 3533

PURCHASE INSPECTION
DATE: 6/21/83
RECEIVED FROM: Kaiser Alum.
DRIVER: Houff Trans 11/59

57 - 1 gal Oil
169 - 1 pt gr
6 - Sgr
232 - Pail

Mobil Lu.

Pg 23 of 82

This is to certi... transportation ... per condition for

SUBJECT TO VERIFICATION BY THE ...

TOTAL NO. OF PKGS. 232

PROPRIETARY TRUCK CHARGE

1

KACC 285-N (8-80)

* See Reverse for Rate Codes

SHIPPING ORDER

STEVENS PAINT CORP.

AREA CODE 914
YOnkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70961

ORIGINAL (Rec

YOUR ORDER NO.	OUR ORDER NO	DATE	SALESMAN	SHIPPED VIA	TERMS
	1903	06 21 83		Silver Streak	1/10 NET 30 DAYS

SOLD TO ▶

SHIP TO ▼

Metro Container Corp.
2nd & Price Streets
Trainer, Pa. 19013

Rec'd
OK'D
Extended
Entered 104-2
Paid JUN 29 1983
Check No. 10759

	GALS.			
2x50	100	Arco Blue	7.03 ✓	703.00 ✓
2x50	100	#3883 Sun Yellow	8.16 ✓	816.00 ✓
2x50	100	4172 White	6.67 ✓	667.00 ✓
2x50	100	H.B. Black	4.90 ✓	490.00 ✓
				2676.00 ✓
				-26.76
				2649.24

All drums must be stenciled on side
Bong holes on top.

RECEIVED
JUN 27 1983
Metro Container Corp.

1 06 1

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL (Red)

STEVENS PAINT CORP.

AREA CODE 914
YOnkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70961

YOUR ORDER NO.	OUR ORDER NO	DATE			SALESMAN	SHIPPED VIA	TERMS
	1903	06	21	83		Silver Streak	1/10 NET 30 DAYS

SOLD TO ▸

Metro Container Corp.
2nd & Price Streets
Trainer, Pa. 19013

SHIP TO ▾

Rec'd
OK'D 92
Extended
Entered 104-2
Paid
Check No.

	GALS.			
2x50	100	Arco Blue	7.03 ✓	703.00 ✓
2x50	100	#3883 Sun Yellow	8.16 ✓	816.00 ✓
2x50	100	4172 White	6.67 ✓	667.00 ✓
2x50	100	H.B. Black	4.90 ✓	490.00 ✓
				2676.00 ✓

All drums must be stenciled on side
Bong holes on top.

RECEIVED
JUN 27 1983
Metro Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J. 201-361-0138 | CHESTER PA 215-485-1863 | NEW BRIGHTON PA. 412-843-7870
CANANDAIGUA, N.Y. 716-394-1600 | ELMIRA N.Y. 607-734-2986 | PROVIDENCE, R.I. 401-885-0010

ORIGINAL (Red)

#1847

Date _____

Consignee _____ Consignor _____

LOAD NUMBER
(Assign number if Revenue load

(Destination)

Shipper Nos. _____ Tractor No. _____ Trailer No. _____ Drivers Name _____

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78*)

Reconditioning
& Return No. 1847

DATE: 6/21/83
RECEIVED FROM: Pacific Industry (Sign)
DRIVER: Herr's Motor Express

29 - 18" Coil
2 - 15" Pipe Coil
3 - 15" Pipe Coil
24 - Total

Sign

M bil Oil Corporation

A

ORIGINAL (Red)

PACKAGES			OFFICE CODE				PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
No.	SIZE			TAX	PRO	CHANGE		FED	STATE		
		SALE TAX									
		DRUM DEPOSIT CHARGES			0						
					0						

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

INVOICE TOTAL

REMIT TO LOCAL MOBIL PLANT

CHARGE SALE

CASH SALE

P.O. BOX 8500 K-120 PHILADELPHIA 19178

RECEIVED JUN 24 1983

Metro Container Corp.

Recondition & Return

No. 1894

DATE:

RECEIVED FROM:

DRIVER:

CO-156 (B) (5-70)

Mobil

MOBIL OIL CORPORATION
P.O. BOX 506
PHILADELPHIA, PENNSYLVANIA 19105

ORIGINAL (Red)

invoice 3

Please show invoice number on remittance

NO. 08919

#1849

SOLD TO Universal Container Co
Trainer, Pa

SHIPPED TO Same

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM	F.O.B.		INVOICE DATE
				037023			6-21-83

CUSTOMER ORDER NO.		TERMS	CASH DISC. OF	IF PAID ON OR BEFORE	NET	CUSTOMER NO.
						9375007

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE	AMOUNT
	1/55	Used Empty L.S.D				125		

RECEIVED
JUN 21 1983
Metro Container Co

Dep 125 at $20.

If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and/or state liquid fuels and/or excise taxes unless otherwise indicated on this invoice.

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended.

CHARGE SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE

REC'D. PAYMENT FOR MOBIL OIL CORPORATION

Recondition & Return #08919

Nº 1849

DATE: 6/21/83

RECEIVED FROM: mobil oil

DRIVER: multiple

(mobil oil)

20-10 gal Oil
10-10 gal Oil
4-5 Cup
125 Total

Dep 1

Mobil Oil

Dep 125 at $20.

ORIGINAL (Red)

Mobil Oil Corporation

A 65884

#1862

CO-134S BL(12-77)

DATE 6-21-83 TERMS MOD

DEL'D FROM 29174 AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. 740 DRIVER HW LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7086184

SOLD TO LAREY OIL CO
SCRANTON PA

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
						8400					16800
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 23 1983 Metro Corp.

INVOICE TOTAL 16800

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #65884

No 1862

DATE: 6/21/83

RECEIVED FROM: Larey Oil Co.

DRIVER: Mobil Truck #740

11-16 gal Drs
73-16 gal
84-Total

Mobil Rdk

Dispatch 20,

ORIGINAL

#1856 (Red) A 64023

lobil ... oration

* Just log drum's log for ...

6/21/83

TERMS MOD

FROM AM PM

AT CITY LIMITS ☐ IN ☐ OUT

DRIVER TIC NO

COUNT IF PD. CUSTOMER ORDER NO

CUST NO

SOLD TO

Rec. From Mobil Oil
Paulsboro, NJ

61 Total

CO-134S BL(12-77)

PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG	QUANTITY	PRICE EX TAX	EXCISE TAX FED	STATE	PRICE INCL TAX	AMOUNT
							692-		686	39
									691	4
									685-	0
									659	18
									697	0
	SALES TAX @ %									
	DRUM DEPOSIT CHARGES			0						61
	DRUM DEPOSIT CREDITS			0	( )					( )

Fred Nagg

INVOICE TOTAL

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD SALES (CO-65 S)

CHECKS ID #S

SETTLEMENT TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

241

CASH SALE — RECEIVED PAYMENT FOR MOBIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Recondition & Return

~~#64023~~

No 1856

DATE: 6/21/83

RECEIVED FROM: Mobil Oil Co. (Mobil plant)

DRIVER: [illegible] 241

61 - 18/Drum

[illegible]

Mobil Rdk

Mobil

MOBIL OIL CORPORATION
P.O. BOX 508
PHILADELPHIA, PENNSYLVANIA 19105

CO-135 (5) (3-74)

invoice 4

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE.

NO.

SOLD TO: RIVER ASSOC INC
PHILA PA 29
PHILA, PA

SHIPPED TO: METRO CONTAINER CORP
TRENTON NJ

ORIGINAL (Rec'd)

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM	F.O.B.		INVOICE DATE
							9/21/83

CUSTOMER ORDER NO.		TERMS	CASH DISC. OF	IF PAID ON OR BEFORE	NET	CUSTOMER NO.

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE	AMOUNT
		128 MT mobil drums						
		trailer #249				#244		

Dep Sat 8/17. 123d 2c.

If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and/or state liquid fuels and/or excise taxes unless otherwise indicated on this invoice.

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

CHARGE SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE

REC'D. PAYMENT FOR MOBIL OIL CORPORATION

PURCHASE INSPECTION

DATE: 6/22/83

RECEIVED FROM: River Associates

DRIVER: Santiago #249 (Mobil Pen)

№ 3532

#4

26 - 16 ga del
102 - 16 ga
128 - Total

Mobil Pen.

Dep - Sat 8/17
123 at 2c.

ORIGINAL REC'D

RECEIVING RECORD

METRO CONTAINER CORP.
2nd & Price Sts. – P.O. Box A
Trainer, Penna. 19016

8404
#3400

RECEIVED FROM: Brookhaven Town Highway Dept
ADDRESS: Old Town Rd Coram N.Y.

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE	
		5/31/83	
VIA		PREPAID	COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	14	4/T	Mobil Oil Drums
2			
3			
4			
5			
6			cust # 5777388
7			
8			
9			Dep 1 at 817. 13 at 820.
10			
11		trailer 187	John Fogle
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION Nº 3400 #8404

DATE: 6/2/83

RECEIVED FROM: Brookhaven Town Highway Dept.

DRIVER: JM truck # 087 (mobil Gas)

14- 18ga.

Drop JM.

Mobil Gas.

Dep 1 at 817.
13 at 820.

CUSTOMER ORDER NO. DATE	DATE ENTERED	SHIPPED FROM	OUR ORDER NO.	INVOICE NO.
	9-15-80	Piscataway, NJ		27 10952

INVOICE DATE: 6/30/83

DATE SHIPPED: 6/30/83

CAR NO.: Exc | PART | COMP.

SOLD TO: Mobil Oil Corp.
Paulsboro Terminal
Billings Port Road
Paulsboro, NJ

SHIP TO: ~~Universal~~ Metro Container Corp.
c/o Steel Drum Division
Second and Price St.
Trainer, PA ~~19343~~ 19016

QUANTITY ORDER | DELIVERY REQUESTED

TERMS | PPD. | COL

CUSTOMER CODE-SHIPPING LOCATION | STATE NO. | C. C. NO. | ESTIMATE NO. | PRODUCT PACKED C

ROUTING | F. O. B.

CAN I. D. NO. | END I. D. NO. Piscataway, NJ | OTHI

DESCRIPTION	ITEM CODE
I. D. NO.	
Deposit Mobil Drums for credit	999999999

RECEIVED
JUN 30 1983
Metro Container Corp.

Dp31 at $20

PURCHASE INSPECTION Nº 3588

#2428

DATE: 7/6/83

RECEIVED FROM: National Can Co.

DRIVER: Jim Truck #244 (mobil Pick)

31 - 1F/20 ga

Dep-JJ

Mobil Pur.

DESCRIPTION	BULK	BAGS	CARTONS	P.
31 MT	Mobl		Drum 5.	

DRIVER'S SIGNATURE

REC'D. BY:

FORM NO. 08-059

No. 1098

Metro Container Corporation

SECOND & PRICE STREETS Box A TRAINER, PENNSYLVANIA 19013

215-627-7288 215-494-8200

SHIPPED TO

SOLD TO
200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	R53-0005	Our Truck		Net	6/21/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
236	31	55 Gallon HP Drums R & R PAID BLUE & YELLOW	$6.15	$1,451.40

RECEIVED
JUN 24 1983
M.H. ACCTS. PAYABLE

431 7/8

INVOICE

OF

(81)

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER
☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY			
A. MORRIS				
DELIVER BY (DATE)	SHIP VIA	DATE 1-1-83	ORDER NO P-53-00005 SUPPL.#1	CONTRACT NO. 700-80-049

ACCOUNT OR APPROPRIATION NUMBER: B-0811-00000-241-0
TERMS:

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			PA.	

TO:
METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

09875

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO:
Blending & Packaging
Marcus Hook, Pa.

(13)

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	236	(1)	55-Gal. Reconditioned		
	to				SUN CO. DRUMS		
	60000						
							1451.40
					(Formerly Universal)		

RECEIVED
JUN 22 1983
M. H. ACCTS. PAYABLE

(7242)

FOR INTERNAL USE ONLY

003-
236-52201
(55BYR)

MARCUS HOOK ACCOUNTS PAYABLE

PROCESS NO.	DEL NO	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	FREIGHT PRD	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1	JW	6-21-83	Their Tek	VEN #1098				TRK #293	
	2									
	3									

BATCH 431
DATE PROCESSED 7/18

PURCHASING AUTHORITY: W. E. Helms (am)
AUTHORIZED BY:
APPROVED BY: INITIALS

SUN 5676-2 E PTD. IN U.S.A.

No. 1096

Metro Container Corporation

SECOND & PRICE STREETS Box A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

SHIPPED TO

SOLD TO
200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
~~P5200022~~	P53-1005	Our Truck		Net	6/21/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
220	31	55 Gallon HP Drums R & R PAINTED BLUE & YELLOW	$6.15	$1,365.30

RECEIVED
JUN 24 1983
M. H. ACCTS
PAYABLE

431 7/8

7/19

INVOICE

22

(81)

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 426
Marcus Hook, Pennsylvania 19061

YEARLY

[ ] PURCHASE REQUISITION/ORDER
[X] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: A. MORRIS		TYPED BY:	
DELIVER BY (DATE)	SHIP VIA	DATE 1-1-83	ORDER NO. P-53-00005 SUPPL.#1 / CONTRACT NO. 700-80-049
ACCOUNT OR APPROPRIATION NUMBER B-0811-00000-241-0	TERMS		

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			PA.	

TO: METRO CORP.
2nd & Price Streets
Trainer, Pa. 19013

09875

INVOICE IN TRIPLICATE TO: SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Marcus Hook Refinery
P.O. Box 395
Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO: Blending & Packaging
Marcus Hook, Pa.

(13)

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	222	(1)	55-Gal. Reconditioned		
	to				SUN CO. DRUMS		
	60000						
							1365.30

RECEIVED
JUN 22 1983
M. H. ACCTS. PAYABLE

(Formerly Universal)

(7243)

003-
222-52201
(55 BYR)

FOR INTERNAL USE ONLY

MARCUS HOOK ACCOUNTS PAYABLE
PAID

PROCESS NO.	DEL. NO.	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	FREIGHT PPD	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1	JW	6-21-83	Thein Trk	YEN #1096				TRK # 2640	
	2									
	3									

PURCHASING AUTHORITY: W. E. Helms (am)
AUTHORIZED BY:
APPROVED BY:
INITIALS

SUN 5676-2 E PTD. IN U.S.A.

lobil oration

* Just logged drum's log for ww.

#1856

A 64023

6/21/83

TERMS

MOD

D FROM

AM -PM

D AT

CITY LIMITS ☐ IN ☐ OUT

K

DRIVER

LIC. NO.

OUNT:

IF PD.:

CUSTOMER ORDER NO.

CUST. NO.

SOLD TO

Rec. From Mobil Oil
Paulsboro, NJ

ORIGINAL (Rec)

61 Total

CO-134S BL(12-77)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
								692-		686	39
										691	4
										685	0
										659	18
										697	0
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						61
		DRUM DEPOSIT CREDITS			0	( )					( )

Fredonia

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65'S)	
CHECKS ID #S	
SETTLEMENT TOTAL	

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120
☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

241

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return

~~#1856~~ 023

No 1856

DATE: 6/21/83

RECEIVED FROM: Mobil Oil Co. (Mobil Plan)

DRIVER: Dan Tuckett 241

6/-1d/2 ga

Mobil Rch

Mobil Oil Corporation

A 65884

#1862

DATE 6-21-85 TERMS MOD

EL'D FROM 29174 AM PM

EL'D AT CITY LIMITS ☐ IN ☐ OUT

RUCK NO. 740 DRIVER HW LIC. NO.

SCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7086184

SOLD TO LAREY OIL CO
SCRANTON PA

ORIGINAL (RED) BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
						84 2000					1680 00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

RECEIVED JUN 22 1983 Metro Container Corp.

RECEIVED JUN 24 Container Corp.

INVOICE TOTAL 1680 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #65884

No. 1862

DATE: 6/21/83

RECEIVED FROM: Larey Oil Co.

DRIVER: Mobil Truck #740

11-10 gal Oil
73-10 gal
84-Total

Mobil RCH

Signed at 20,

CO-186 (8) (8-70)

Mobil

MOBIL OIL CORPORATION
P.O. BOX 508
PHILADELPHIA, PENNSYLVANIA 19105

invoice 3

Please show invoice number on remittance

NO. 08919

ORIGINAL #18 (INCO)

SOLD TO: Universal Container Co
Trainer, Pa

SHIPPED TO: Same

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM	F.O.B.		INVOICE DATE
				037023			6-21-83

CUSTOMER ORDER NO.		TERMS	CASH DISC. OF	IF PAID ON OR BEFORE	NET	CUSTOMER NO.
						9375007

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE	AMOUNT
	1/55	Used Empty L.S.D				125		

RECEIVED
JUN 21 1983
Metro Container Corp

Dep 125 at $20.

If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and/or state liquid fuels and/or excise taxes unless otherwise indicated on this invoice.

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

CHARGE SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE

REC'D. PAYMENT FOR MOBIL OIL CORPORATION

Recondition & Return #08919

No. 1849

DATE: 6/21/83

RECEIVED FROM: mobil

DRIVER: mobil fuel + (mobil pro)

20 - 10 gal Dio
10 - 10 gal Dio
4 - Scap
125 - Total

Dep 1

Mobil Oil

Dep 125 at $20.

Original-Not Negotiable **Straight Bill of Lading** Short Form

Shipper's No. 7301

Hooker & Hollowell Oil Co Inc.

(Name of Carrier)

Carrier's No.

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

at AURORA June 17 19 83 From Hooker & Hollowell Oil Co

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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or 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 his assigns.

Consigned to Metro Container Corporation

Destination Trainer State PA Zip County Delivery Address ★ 2nd & Price St

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof)

Route

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Rate	Check Column
90	Empty Drums			
	Bung Shut-14 Top Shut-11			
	215-627-7298			
	215-494-8200			
		Metro Container Corp		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Hooker & Hollowell Oil Co per

(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

The blue boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Hooker & Hollowell Oil Co Inc. Shipper, Per Agent, Per

P.O. Box 278

Fu[illegible] NC 27806 Post-office address of shipper,

179

©1975 [illegible] ED IN U.S.A. BY WilsonJones GRAYLINE FORM 44-302 4-PART

PURCHASE INSPECTION No. 3524

#1

DATE: 6/20/83

RECEIVED FROM: Hooker & Hollowell Oil Co

DRIVER: Hooker & Hollowell Truck & Equip (Rudolph Pino)

12 - 18 ga Oil

76 - 18 ga

2 - Scrap

90 - Total

Rudolph

Rec'd at 9:13

Bung Shut - 14

Top Shut - 11

ORIGINAL (Red)

T 240

RECEIVING RECORD

METRO CONTAINER CORP.
2nd & Price Sts. – P.O. Box A
Trainer, Penna. 19016

8419

#3520
#5241

RECEIVED FROM: P & E & G Co.

ADDRESS: Cliff Rd Swarton NJ

PURCHASE ORDER NO. OR RETURNED GOODS:

FREIGHT BILL NO.:

DATE: 6/15/83

VIA:

PREPAID / COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	33	M/T	Mobil Oil Drums
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
2H 280

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

ORIGINAL (Red)

PURCHASE INSPECTION

№ 3520

#5241
~~#5419~~

DATE: 6/20/83

RECEIVED FROM: P & E & G Co.

DRIVER: Jim Truck #340 (mobil Drums)

12 - Eaga 30/2.
~~21~~ - 18 & 20 ga.
33 - Total

Mobil Pur.

Dep 33 at @ 20.

RECEIVING RECORD

METRO CONTAINER CORP.
2nd & Price Sts. – P.O. Box A
Trainer, Penna. 19016

8420

#3519
#006541

RECEIVED FROM: Reynolds Metal Corp
ADDRESS: Blair Rd Woodbridge N.J.

PURCHASE ORDER NO. OR RETURNED GOODS:
FREIGHT BILL NO.:
DATE: 6/15/83
VIA:
PREPAID:
COLLECT:

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	41	M/T	Mobil Oil Drums
2			
3			
4			
5			
6			
7			
8			
9			Dep 41 at $20
10			
11			
12			

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

ORIGINAL
(Red)

#006541
#8420

PURCHASE INSPECTION Nº 3519

DATE: 6/20/83
RECEIVED FROM: Reynolds Metal Corp.
DRIVER: JTM Truck #40 (rental)

24 - 18 ga
17 - 18 ga
41 - Total

Dep - JJ

Mobil Pur.

Dep 41 at $20.

[redacted]

QTY	[redacted]	[redacted]	[redacted]	[redacted]
150	[redacted]		[redacted]	[redacted]

EXT'D: OK: ✓

1 0605

Pd JUL 20 1983 Ck: 10918

RECEIVED
JUN 29 1983
Metro Container Corp.

COPY

Thank You

PURCHASE INSPECTION

DATE:

RECEIVED FROM:

DRIVER:

No. 2523

ORIGINAL (Red)

DRUM RETURN–CREDIT

"1842 #65551

№ 009244

Date 6/20/83 ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

175 - 44 clean
4 lined
9 scrap.

Please credit my account for ~~282~~ 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☒ Signed receipt from ~~Universal~~ METRO Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Metro Container Co | [signature] | Date Received
Name of Carrier or Company Receiving Drums | Signature of Party Receiving Drums

Customer Name | Account Number | Signature

Customer Street Address | City | State | Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

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

BP Oil Inc.

By [signature]

CLV-8896'2 A

SUBJECT TO CONDITIONS

This is to certify that the packages reported above
I hereby further certify that all of the statements and
NOTE—Where Seals are broken when Car or Truck
Carrier's Freight Bill as to exact damage or

Car or Truck Received—Date _____ Date P

Marketer or Branch M

Received subject to terms and conditions on check issued date of issuance hereof

Trucker [signature]

#009244
#65551

Reconditioner & Return **№ 1842**

DATE: 6/20/83
RECEIVED FROM: B. Paid
DRIVER: [illegible]

DRUM RETURN-CREDIT

#9321841

№ 009175

Date 6/20/83

ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 98 ~~[illegible]~~ (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
[illegible]		[illegible]

Customer Name	Account Number	Signature
[illegible]		

Customer Street Address	City	State	Zip Code
	Springfield	Pa.	

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY** Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Reconditio. #9321
& Return **№ 1841**

DATE: 6/20/83
RECEIVED FROM: [illegible] (Red)
DRIVER: [illegible]

24 - 18 gal
105 - 10 gal
5 - Scrap
137 - Total
18
Rejected
BP Kept
Bump Ind. 26
Total - 19

Mobil Oil Corporation

A 65874

ORIGINAL (Red)

CO-134S BL (12-77)

E 6-20-83 TERMS MOD

D FROM 29174 AM PM

D AT CITY LIMITS ☐ IN ☐ OUT

CK 740 DRIVER #45 LIC. NO.

OUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7191018 #1843

SOLD TO PETROLEUM SERV. CO.
WILKES BARRE PA

PACKAGES QTY.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
						45	20.00				900.00
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES				0					
		DRUM DEPOSIT CREDITS				0 ( )					( )

RECEIVED JUN 20 1983 Mobil Oil Corp.

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to make a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #s	
SETTLEMENT TOTAL	

INVOICE TOTAL 900.00

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 R-180 PHILADELPHIA, PA 19170

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioning & Return

No. 1843

#65874

DATE: 6/20/83

RECEIVED FROM: Petroleum Serv. Co.

DRIVER: Mobil Pumper #45 (Mobil Pumper)

14 - 1 gal drl

31 - 1 gal drl

45 - Total

Mobil Rd.

Dig 4 scks 20.

Mobil

*Has been logged on this log

CO-932 (6-66)

Returned material notice

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

#1853

SHIPMENT NO. 13

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATE SHIPPED 6/20/83 PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 244 ☐ COLLECT ☐ PREPAID (shipping charges $)

for the following reason:

☐ REPAIR NO CHARGE ☐ CREDIT FOR PARTS EXCHANGED ☐ DEFECTIVE ☐ ERROR (EXPLAIN)
☐ REPAIR AND CHARGE ☐ CREDIT FOR MATERIAL RETURNED ☐ BROKEN
☐ EXCESS SHIPMENT ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) ☐ REPLACEMENT ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW Y ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 5027478-5027479

ITEM NO.	QUANTITY	DESCRIPTION O
	146	55 GALLON UNCLEANED DRU
		(SU

Recondition & Return Nº 1853

DATE: 6/21/84
RECEIVED FROM: Mobil Oil
DRIVER: Our truck #244 (mobil Drivers)

24 - 15 ga Oil
96 - 10/20 ga Oil
120 - Total

Dep-JL

Mobil Rdh

Dep 10 at 8/7.
110 at 20.

REMARKS
COVERS PHILA. MARKETING DIVISION DRUMS RET
PAULSBORO WITH MOBIL DRAYS; PHILA. MARKETI

IGR

Mobil Oil Corporation

A 64021

DATE 6/20/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO: Rec. From Mobil Oil #850 Paulsboro NJ

ORIGINAL (Red)

CO-134S BL(12-77)

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
										754	14
										694	20
								698-		694	19
										688	3
										690	0
										689	7
		SALES TAX @ %									63
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

Dep 6 at 817
6 at 20

ORIGINAL INVOICE

(State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (262)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

63
19
82

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return Nº 1850

A 64022

DATE 6/21/83

RECEIVED FROM: mobil Oil

DRIVER: Dustmb + 262 (mobil plus)

17- 1 gal Oil
65- 1/2 gal Oil
82- Total

Dep 1/2

Mobil RLR

Dep 6 at 817.
76 at 20.

AM PM ☐ OUT

CUST. NO. SOLD TO: Rec. From Mobil Oil Paulsboro, NJ

19 Total

CO-134S BL(12-77)

CODES TAX	CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
NEWBURGH						790	14
BINGHAMTON						660	5
							19
	0						
	0	( )					( )

ORIGINAL INVOICE

red on ASTM rth in 53-601

SETTLEMENT	
CASH	
CREDIT CARD SALES (CO-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (262)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

19

DT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL (Red)

SHIPPING ORDER

#3523

TOY & SONS, INC.

DEALERS IN STEEL DRUMS

BOX 200
609-694-2660

FRANKLINVILLE, N. J. 08322

SHIP TO

ORDER NO. DATE 19

DELIVERED BY: TRK. NO.

QUANTITY		
150		

RECEIVED

JUN

Metro Container Corp.

RECEIVED BY:

DEALERS IN USED, RECONDITIONED AND NEW STEEL AND FIBRE DRUMS

PURCHASE INSPECTION

#1571

Nº 3523

DATE: 6/20/83

RECEIVED FROM: Hub Toy & Sons

ORIGINAL (Red)

DRIVER: Hub Truck

150 - 10/20 Chlorine

Pur.

ORIGINAL (Red)

SUN-3798-A

SUN COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 6-3 1983

Name Clay Dust Co

Address 53 Vernon St Allston

No.	Kind of Package or Material
	Empty Heavy Steel Drum
100	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum

RECEIVED

JUN 8 1983

Metro Container Corp.

Checked By Dave Ethan for customer

Rec'd By Driver

Rec'd for Whse

WHITE - OFFICE COPY CANARY - OFFICE COPY

PINK - CUSTOMER'S COPY GOLDENROD - DRIVER'S COPY

Recondition & Return

№ 1917

DATE: 6/2/83

RECEIVED FROM: Clay Dust Co

DRIVER:

#1907

SUN -5798

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

ORIGINAL (Red)

Date _____ 19__

Name _____

Address _____

No.	Kind of Package or Material
	Empty [illegible] Drum
	Empty 55 [illegible] Oil Drum
	Empty [illegible] Drum

Checked By _____ for customer

Rec'd By _____ Driver

Rec'd for Whse _____

WHITE - OFFICE COPY CANARY - OFFICE OF ORIGIN

PINK - CUSTOMER'S COPY GOLD - DRIVER'S COPY

Recondition & Return Sun 5798

№ 1907

DATE: 6/20/55

RECEIVED FROM: [illegible]

DRIVER: [illegible]

30	10 [illegible]
110	10 [illegible] oil
64	10 [illegible] [illegible]
16	[illegible]
222	[illegible]
	[illegible]
[illegible]	

Mobil

CO-932 (6-66)

Returned material notice

ORIGINAL (Red)

O: copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

#1853

SHIPMENT NO. 13

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATE SHIPPED 6/20/84 PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 244 ☐ COLLECT ☐ PREPAID (shipping charges $)

for the following reason:

☐ REPAIR NO CHARGE ☐ CREDIT FOR PARTS EXCHANGED ☐ DEFECTIVE ☐ ERROR (EXPLAIN)
☐ REPAIR AND CHARGE ☐ CREDIT FOR MATERIAL RETURNED ☐ BROKEN
☐ EXCESS SHIPMENT ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) ☐ REPLACEMENT ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW Y ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 5027478-5027479

ITEM NO.	QUANTITY	DESCRIPTION O
	146	55 GALLON UNCLEANED DRU
		(SU

Recondition & Return Nº 1853

DATE: 6/21/84
RECEIVED FROM: Mobil Oil
DRIVER: Our truck #244 (mobil Drive)

24 - 18 ga Oil
96 - 10/20 ga Oil
120 - Total

Dep - 12

Mobil Rdh

Dep 10 at $17.
110 at 20.

REMARKS
COVERS PHILA. MARKETING DIVISION DRUMS RET
PAULSBORO WITH MOBIL DRAYS; PHILA. MARKETI

IGR

Mobil Oil Corporation

ORIGINAL (Red) A 64021

DATE 6/20/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO DRIVER LIC NO.

DISCOUNT: IF PD CUSTOMER ORDER NO.

CUST. NO SOLD TO Rec. From Mobil Oil Paulsboro, NJ

CO-134S BL(12-77)

PACKAGES NO	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
										754	14
										[illegible]	[illegible]
								698-		694	19
										688	3
										690	0
										689	7
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						63
		DRUM DEPOSIT CREDITS			0	( )					( )

ORIGINAL INVOICE

(State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES 262

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

63 19 82

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return Nº 18[illegible]

A 64022

DATE 6/21/83

RECEIVED FROM: mobil Oil (mobil plus)

DRIVER: Dustin + 262

17- 18ga Oil
65- 18/20ga Oil
82- Total

Mobil RLR

Dep 6 at $17.
76 at 20.

AM PM ☐ OUT

CUST. NO. SOLD TO Rec. From Mobil Oil Paulsboro, NJ

19 Total

CO-134S BL(12-77)

CODES TAX	CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
						110	14
							5
							10
	0	( )					( )

ORIGINAL INVOICE

red on ASTM rth in 53-601

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES 262

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

19

OT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL (red)

Mobil Oil Corporation

A 65874

E 6-20-83 TERMS MOD

D FROM 29174 AM PM

D AT CITY LIMITS ☐ IN ☐ OUT

CK 740 DRIVER HLS LIC. NO.

OUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 7191018 #1843

SOLD TO PETROLEUM SERV. CO.
WILKES BARRE PA

CO-134S BL(12-77)

PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
					45	20.00				900.00
	SALES TAX @									
	DRUM DEPOSIT CREDITS				0	( )				( )

RECEIVED JUN 20 1983

(For State of Missouri) e undersigned certifies t the purchaser expressly clared his intention to a claim for refund of motor fuel tax included ein.

ed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

INVOICE TOTAL (900.00)

REMIT TO ☐ LOCAL ☐ MOBIL PLANT

P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioning & Return

Nº 1843

#65874

DATE: 6/20/83

RECEIVED FROM: Pittston Serv Co

DRIVER: Mobil Pittston 740 (Mobil Pittston)

14 - 1 gal drl

31 - 1 pt. oil

45 - 1 pt. oil

Mobil Pittston

Dig 4 Sch 20.

OWENS CORNING
FIBERGLAS

ORDER FOR BILLING

SHIPPER NO. 2 4062
DATE SHIPPED 2 26 03

VIA CAR NO.

SHIP TO

HOW TO SHIP UPU

Metro

ORIGINAL (Red)

ICC, P.O. NO.

SOLD TO (A-6)

OCF PLANT

- [x] RETURNED FOR REPAIR
- [ ] RETURNED FOR CREDIT
- [ ] RETURNED FOR REPLACEMENT
- [ ] RETURNED CONTAINERS
- [ ] OUT FOR PROCESSING AND RETURN
- [ ] SENT FOR ANALYSIS
- [ ] MISCELLANEOUS

VENDOR NO.

TERMS

AMOUNT ORDERED	AMOUNT SHIPPED	STORES CODE	DESCRIPTION OF MATERIAL TO BE SHIPPED	UNIT PRICE	AMOUNT
	5		Cpoxy Resin	17.00	

A-ST-460
#04021

PURCHASE INSPECTION No. 3472
DATE: 6/19/03
RECEIVED FROM: Owens Fiberglas
DRIVER: ADD Truck (initial)

5 - 1 ft/20 ga

Drop-Off

Mobilflex

[x] COLLECT [ ] PREPAID

SIGNED H Calloway

OC-40-349-R6

ORIGINAL (Red)

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 6-3- 19

Name

Address

No.	Kind of Package or ...

trailer #247

Checked By

Rec'd By

Rec'd for Whse.

CUSTOMER'S COPY

Reconditio*n* & Return

№ 1788

DATE: 6/14/83

RECEIVED FROM:

DRIVER:

76 ...

110 ...

40 ...

236 Total ...

Mobil Chemical Company

CHEMICAL COATINGS DIVISION
P.O. BOX 250
EDISON, NEW JERSEY 08818

invoice 2

DATE 6/17/83 INVOICE NO. 904000

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE AND SEND CHECK TO:

P.O. BOX BLUE 11338
NEWARK, NEW JERSEY 07101

ORIGINAL (Red)

SOLD TO
METRO CONTAINER CORP
2ND AND PRICE STREETS
TRAINER PA 19103

SHIP TO
METRO CONTAINER CORP 000
PLANT PICK UP

NET 30 DAYS-NO CASH DISCOUNT
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

SOURCE	DESTINATION	TAX	TYPE	P/C	TERR.	SHIP DATE	CUSTOMER PURCHASE ORDER NO.	MOBIL CUSTOMER NO.
443	194229	N	1	144	721	6/13/83	PETE CABREY	445521S

FOB SHIPPING POINT FULL FREIGHT ALLOWED VIA PLT P/U

QUANTITY	SIZE	ORDER CODE	DESCRIPTION	GALLONS/LBS./UNITS	PRICE	AMOUNT
2	55GL	10R12	MOBIL DM RED ENL *	110.00	7.9500	874.50
			SALES TAX			.00

104-2

Mobil warrants that its products meet the specifications which it sets for them. Mobil DISCLAIMS ALL OTHER WARRANTIES relating to the products and DISCLAIMS ALL WARRANTIES RELATING TO THEIR APPLICATION, express or implied, INCLUDING but not limited to warranties of MERCHANTABILITY and FITNESS for particular purpose. Receipt of products from Mobil's Chemical Coatings Division constitutes acceptance of the terms of this Warranty, contrary provisions of purchase orders notwithstanding. In the event that Mobil finds that products delivered are off specification Mobil will, at its sole discretion, either replace the products or refund the purchase price thereof, and Mobil's choice of one of these remedies shall be Buyer's sole remedy. Mobil will under no circumstances be liable for consequential damages, except insofar as liability is mandated by law. Mobil will deliver products at agreed times insofar as it is reasonably able to do so, but Mobil shall not be liable for failure to deliver on time when the failure is beyond its reasonable control.

We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as an

TOTAL GALLONS/LBS./UNITS 110.00

INVOICE TOTAL 874.50

CO-136(8) CCD (11-79)

DRUM RETURN-CREDIT

#1831 & 50266

№ 009168

Date 6/17/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 4 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Shoshanna's Gy — Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

6/17/83 — Date Received

Perla Black — Customer Name

Account Number

Signature

Customer Street Address

Morgantown WV — City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

Recondition & Return **№ 1831**

Hoosier Barrel

DATE: 6/17/83

RECEIVED FROM: Perla B. Black

DRIVER: Shoshanna's Gy (BP Van)

Dep. Dr.

BP Rd/h

Mobil Oil Corporation

ORIGINAL (Red) A 64020

ATE 6/17/83 TERMS MOD AM PM

EL'D FROM

EL'D AT CITY LIMITS ☐ IN ☐ OUT

RUCK DRIVER LIC. NO.

SCOUNT. IF PD. CUSTOMER ORDER NO.

CUST NO

SOLD TO Rec. From Mobil Oil #835 Paulsboro, NJ

71 Total

CO-134S BL(12-77)

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
										687	12
								692-		686	9
										659	7
										693	10
										697	21
		SALES TAX @ %									71
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65's); CHECKS ID #S; SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (249)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

71/38/109/121

obil Oil Corporation

A 64018

6/15/83 TERMS MOD AM PM

FROM

AT CITY LIMITS ☐ IN ☐ OUT

DRIVER LIC NO.

UNT: IF PD. CUSTOMER ORDER NO.

CUST NO.

SOLD TO Rec. From Mobil Oil #835 Paulsboro, NJ

38 Total

CO-134S BL(12-77)

ACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
									Binghamton 695	38
	SALES TAX @ %									38
	DRUM DEPOSIT CHARGES			0						
	DRUM DEPOSIT CREDITS			0	( )					( )

ORIGINAL INVOICE

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

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The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH; CREDIT CARD SALES (CO-65's); CHECKS ID #S

INVOICE TOTAL

REMIT TO LOCAL ☐ MOBIL PLANT P.O. BOX 8500 K-120 ☐ PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES (249)

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

DRUM RETURN-CREDIT

#1833 № 009167

Date 6-17-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 7 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from ~~Universal~~ Metro Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
[illegible]	[illegible]	[illegible]

Customer Name	Account Number	Signature
E I Dupont		

Customer Street Address	City	State	Zip Code
[illegible]	[illegible]	NJ	[illegible]

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition & Return № 1833

DATE: [illegible]
RECEIVED FROM: E I DuPont
DRIVER: [illegible]

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

ORIGINAL (Red) 64301

Mobil Oil Corporation

E 6-17-85 TERMS MOD AM PM

D FROM 99004-12

D AT CITY LIMITS ☐ IN ☐ OUT

CK 740 DRIVER HW, LIC. NO.

COUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. 71909 58 #1888

SOLD TO SCHUCHART OIL CO HANOVER PA.

CO-1345 (BL112-77)

PACKAGES NO	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
		RECEIVED									
		MIN 1									
		Metro Contain									
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS			0	( )					( )

INVOICE TOTAL 1900 00

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

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The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #'S	
SETTLEMENT TOTAL	

REMIT TO LOCAL ☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #6431

No 1828

DATE: 6/14/83

RECEIVED FROM: Schuchart Oil (mobil pump)

DRIVER: Mobil Truck 740

11 - 1 gal.
49 - 1 qt
60 - Total

Mobil Oil

Dep 6 oct 820

Coyne Chemical

INVOICE

ORIGINAL (Red)

GEORGE E. COYNE CHEMICAL COMPANY, INC.
Cumby Street and the Delaware River
Philadelphia, Pennsylvania 19135
Penna (215) 831-8800
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
06/17/83	
PAGE-NO.	INVOICE-NO.
1	0029610-00

SOLD TO: METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP TO: METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SLM	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE
RHS		35492	06/08/83	RHS	08686	COYNE	06/17/83

ORDERED	SHIPPED	BACK ORDERED	PACKAGE LBS. OR GALLONS	PACKAGE UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
8	8		600	DRUM	GC1135	ALUMINUM SULFATE LIQ 600	4800	12.5000	2	600.00
						55 GALLON DRUM		45.0000		360.00
8	7		600	DRUM	GC3605	LIQUID FERRIC CHLORIDE 6	4200	10.5000	2	441.00
						THANK YOU FOR YOUR ORDER				
16	15	0								
						MERCHANDISE				1,041.00
						MISCELLANEOUS				360.00
						INVOICE TOTAL				1,401.00

104-7

BASIS CODE KEY
1 - LB.
2 - CWT.
3 - TON
4 - GAL.
5 - EACH
6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

ORIGINAL (Red) CO-1395 (4) (8-76) DOT 7-1-77

AT RYDER

CARRIER: Ryder # 605798 **Shipper's No.** **Carrier's No.** #1854

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

Consigned to UNIVERSAL DRUM

From **Mobil Oil Corporation**

Destination Trainer PA

At

Delivery Address

Date 6-17-1983

Route

Delivering Carrier

Car Initials and No. SEAL # 352 Cust. Acct. No.

C.O.D.	
AMT $	COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation
FEE $	STREET
C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐	CITY STATE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S Combustible Liquid Petroleum Oil, NOIBN Placarded Combustible			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
53	MTL ~~Silica Gel~~ DRS,			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid Petroleum Naphtha-Combustible Liquid			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing C			
	BOXES DRUMS Brake Flu Other Th			
	BOXES PAILS Cleaning pound, N			
	BOXES DRUMS Iron or S ing or Re other tha			
	TIRES Rubber,			
	TIRE TUBES, R			
	BATTERIES, El- N			
	BOXES Electro (not o			
	BOXES Spark P			
	BOXES Lamps,			
	BOXES Belts o Other			
	BOXES Oil Fil			
	BOXES Hose,			
	PALLETS Use			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

Recondition & Return #605798

No 1854

DATE: 6/21/84

RECEIVED FROM: mobil oil

DRIVER: Ryder Truck (Buffalo) (mobil Dum)

44 - 18 ga. oil
95 - 18 ga. oil
4 - 5 gal
143 - Total

RLK

Pg. 6 at $17,
137 at $20

RECEIVED

Metro Container Corp.

*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.

The fibre boxes used for this shipment conform to the other requirements of the Uniform and National Mot

*If the shipment moves between two ports by a carrier by water, NOTE:—Where the rate is dependent on value, shippers are req

The agreed or declared value of the pro specifically stated by the shipper to be

Mobil Oil Corporation

Shipper, Per

Nearest post-office address of shipper:

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

* Intelligentsia's Kg

✓ Dealer initials on dk Dun Pkg.

#1844

ORFCO 1395 (4) (3-81) ICC-MVNADOT 7-1-81 (Red)

CARRIER: Metro Trk **Shipper's No.** P-12 **Carrier's No.**

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

Consigned to Metro Containers

Destination Transcon Pa

Delivery Address

Route

Delivering Carrier

Car Initials and No. Seals 527454-527455 Cust. Acct. No. Job #247

From **Mobil Oil Corporation**

At Paulsboro N.J.

Date 6/17 19 83

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C.O.D. AMT $ / FEE $

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Com[illegible] NOIBN			
	BOXES DRUMS Brake Fluid Other Than			
	BOXES PAILS Cleaning Co[illegible] pound, NO[illegible]			
	BOXES DRUMS Iron or Ste[illegible] ing or Rem[illegible] other than[illegible]			
	TIRES Rubber, P[illegible]			
	TIRE TUBES, Rub[illegible]			
	BATTERIES, Elec[illegible] NO[illegible]			
	BOXES Electrolyte Corrosive (not over [illegible]			
	BOXES Spark Plu[illegible]			
	BOXES Lamps, A[illegible]			
	BOXES Belts or [illegible] Other T[illegible]			
	BOXES Oil Filte[illegible]			
	BOXES Hose, R[illegible]			
112	Mtg			
	PALLETS Used			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

Recondition & Return P-12 **No.** 1844

DATE: 6/20/83

RECEIVED FROM: Mobil Oil

DRIVER: Dan truck #247 (mobil Dan)

20 - 10gg Oil

92 - 10/2gg Oil

112 - Total

Log - Jd.

Mobil R&R

Dg 4 at 017

108 at 820

†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.

The fibre boxes used for this shipment conform to the specifica[illegible] other requirements of the Uniform and National Motor Freight[illegible]

*If the shipment moves between two ports by a carrier by water[illegible]

NOTE—Where the rate is dependent on value, shippers are re[illegible]

The agreed or declared value of the property is here[illegible] specifically stated by the shipper to be not exceedin[illegible]

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per Kirch[illegible]

DRUM RETURN-CREDIT

№ 009169

Date 6/17/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 3 (Show Number) 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Shandon Express	[illegible]	6/17/83

Customer Name	Account Number	Signature
Stanley Chemical		[illegible]

Customer Street Address	City	State	Zip Code
	Mont	NJ	

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-**BP Oil Inc., ACCOUNTING COPY** Blue-**RECONDITIONER COPY**
Canary-**CUSTOMER FILE COPY** Pink-**RECONDITIONER/ACCOUNTING COPY**

PHILADELPHIA
Reconditioning & Return

№ 1832

DATE: 6/17/83
RECEIVED FROM: Stanley Chemical
DRIVER: Shandon Exp

Metro Container

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079214 #3513 (Rec'd) ORIGINAL #05-355H

Date	Via
6/7/93	OMFR Freight Co.

Name (mailing address if other than above): Lake Chinglam Coal Co

Street address: 2 Mount St.

City, state, zip code: Whitehall, WI

Stock movement code: - - 1 9 -

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	9	Empty 55 gallon drums							
1-62760	56.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3513 #05-355H

DATE: 6/7/93

RECEIVED FROM: Lake Chinglam Coal Co.

DRIVER: OMFR Fred (Cum Pa)

#079214

Mobil this shipping order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

CO-1395 (4) (8-76)
DOT 7-1-77

CARRIER: Ryder # 605798 Shipper's No. AT RYDER Carrier's No. #1854

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Consigned to UNIVERSAL DRUM

From Mobil Oil Corporation

Destination Trainer PA

At

ORIGINAL (Rec'd)

Delivery Address

Date 6-17-1983

Route

Delivering Carrier

Car Initials and No. SEAL # 352 Cust. Acct. No.

C.O.D.	AMT $
	FEE $

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid Petroleum Oil, NOIBN Placarded Combustible			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
143	MT Silica Gel DRS,			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid Petroleum Naphtha-Combustible Liquid			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Co			
	BOXES DRUMS Brake Flu Other Th			
	BOXES PAILS Cleaning pound, N			
	BOXES DRUMS Iron or S ing or Re other the			
	TIRES Rubber,			
	TIRE TUBES, R			
	BATTERIES, El N			
	BOXES Electro (not ov			
	BOXES Spark P			
	BOXES Lamps,			
	BOXES Belts o Other			
	BOXES Oil Fil			
	BOXES Hose,			
	PALLETS Use			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

RECEIVED JUN 21 1984 Metro Container Corp:

Recondition & Return #605798

No. 1854

DATE: 6/21/84

RECEIVED FROM: mobil oil

DRIVER: Ryder Truck (Buffalo) (mobil Dana)

44 - 18 ga. oil
95 - 18 ga. oil
4 - [illegible]
143 - Total

RSR

Reg. 6 at @17.
137 at @20

†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.

The fibre boxes used for this shipment conform to the other requirements of the Uniform and National Motor

*If the shipment moves between two ports by a carrier by water,

NOTE—Where the rate is dependent on value, shippers are requ

The agreed or declared value of the pro specifically stated by the shipper to be

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per

ARCO-4500

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076620 #3517

Date	Via
6-17-83	22356

ORIGINAL

Name (mailing address if other than above): METRO CONT

Street address:

City, state, zip code: TRAINER PA

Stock movement code: - - - 19 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
1-97493	55D	001	000	19	Empty 55 gallon drums							
1-62760	$8.00	000	000		3 Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

Alex Pa.

19-Drum

Dg-Dk.

PURCHASE INSPECTION No. 3517

DATE: 6/20/83

RECEIVED FROM: Alex/4500

DRIVER: Alex 10:00 15 2356 (Alex Pa.)

#076620

Mobil Oil Corporation

A 64301

CO-1345 BL(12-77)

6-17-83 TERMS MOD.

D FROM 49004-17 AM PM

D AT CITY LIMITS ☐ IN ☐ OUT

CK 740 DRIVER MW LIC. NO.

COUNT: IF PO. CUSTOMER ORDER NO.

CUST. NO. 71909 52 #1828

SOLD TO SCHUCHART OIL CO
HANOVER PA.

ORIGINAL (Red)

PACKAGES NO.	SIZE	PRODUCTS	OFFICE CODES PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	STATE	PRICE INCL. TAX	AMOUNT
						60	20.00				1200.00
								60 x .070			
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	1200.00

RECEIVED
JUN 1 (1
Metro Container Corp.

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed _____ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT	
CASH	
CREDIT CARD SALES (co-65's)	
CHECKS ID #S	
SETTLEMENT TOTAL	

REMIT TO
LOCAL
☐ MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition & Return #64301

No. 1828

DATE: 6/14/83

RECEIVED FROM: Schuchart oil

DRIVER: Mobil Pick up 740 (mobil pm)

11 - 1 gal.
49 - 1 qt
60 - Total

Mobil Pick up

Dep 60 x 1.00

Mobil Oil Corporation

A 64020

CO-134S BL(12-77)

DATE 6/17/83 TERMS MOD

DEL'D FROM AM PM.

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. / SOLD TO: Rec. From Mobil Oil #1835
Paulsboro, NJ

71 Total

ORIGINAL

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
										687	12
										691	4
								692-		686	9
										685	8
										659	7
										693	10
										697	21
		SALES TAX @ %									71
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	

(signature) 6/21/83

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed __________ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH / CREDIT CARD SALES (CO-65's) / CHECKS ID #S / SETTLEMENT TOTAL

REMIT TO ☐ LOCAL MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES: 249

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

ORIGINAL INVOICE

71
38
109
12
121

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Mobil Oil Corporation

A 64018

CO-134S BL(12-77)

DATE 6/15/83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. / SOLD TO: Rec. From Mobil Oil #1835
Paulsboro, NJ

38 ~~47~~ Total

PACKAGES NO.	PACKAGES SIZE	PRODUCTS	OFFICE CODES PRODUCT	OFFICE CODES TAX	OFFICE CODES PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED.	EXCISE TAX STATE	PRICE INCL. TAX	AMOUNT
							~~[illegible] 680~~				~~[illegible]~~
							~~[illegible]~~				~~[illegible]~~
							Binghamton			695	38
											~~47~~
		SALES TAX @ %									38
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0	( )					( )
										INVOICE TOTAL	

(signature)

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed __________ (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this in-

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT: CASH / CREDIT CARD SALES (CO-65's) / CHECKS ID #S / SETTLEMENT

REMIT TO ☐ LOCAL MOBIL PLANT ☐ P.O. BOX 8500 K-120 PHILADELPHIA, PA 19178

CHARGE SALE — RECEIVED ABOVE PRODUCTS AND QUANTITIES: 249

CASH SALE — RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

ORIGINAL INVOICE

Original-Not Negotiable **Straight Bill of Lading** **Short Form** Shipper's No. #1

Hooker & Hollowell Oil Co Inc. Carrier's No.

(Name of Carrier)

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

at AURORA June 17 19 83 From Hooker & Hollowell Oil Co

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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of 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 his assigns.

Consigned to Metro Container Corporation

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

Destination Trainer State PA Zip County Delivery Address ★ 2nd & Price St

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route

Delivering Carrier Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
90 ,	Empty Drums			
		Bus Shut-14 Topsoil-11		
	215-627-7298	RECEIVED		
	215-494-8200			
		Metro Container Corp.		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Hooker & Hollowell Oil Co per

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

(Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

Hooker & Hollowell Oil Co Inc. Shipper, Per Agent, Per

P.O. Box 278

Aur[illegible] NC 27806

Post-Office address of Shipper,

1

179

© 1975 - PRINTED IN U.S.A. BY
WilsonJones
GRAYLINE FORM 44-302 4-PART

PURCHASE INSPECTION No. 3524 #1

DATE: 6/20/83

RECEIVED FROM: Hooker & Hollowell Oil Co

DRIVER: Hooker & Hollowell Truck #618 (Mobile Pump)

12 - 16 oz Oil

76 - 16 oz

2 - Scrap

90 - Total

Mobil Oil

Dip 6 at 48 - 13

Bus Shut - 14

Topsoil - 11

Metro Containers

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 079215 1354 04311

ORIGINAL (Rec)

Date	Via
6/17/93	Bus truck 1213

Name (mailing address if other than above): U S Steel

Street address:

City, state, zip code: Fairless Hills Pa

Stock movement code: - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Packages Code	Packages No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	Unit price ¢	Tax State	Tax Fed	Price + Tax $	Price + Tax ¢	Amount
[illegible]	550	001	000	96	90 Empty 55 gallon drums							
[illegible]	50.00	000	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

APPC-3173 (8-82)

PURCHASE INSPECTION No. 3514

DATE: 6/17/93

RECEIVED FROM: U S Steel

DRIVER: Bus truck 243

Clean Pan

96 10 gal HF 75

Empty

Clean Pan

#H-04311

#079215

Mobil this shipping order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

FCO-1395 (4) (3-81)
DOT 7-1-81

* Justly gondola's 4y

✓ Dustly gondola's 5y dk

#1844

CARRIER: Metro Ink **Shipper's No.** P-12 **Carrier's No.**

ORIGINAL (Red)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

Consigned to Metro Container

From Mobil Oil Corporation

Destination Trainer, Pa.

At Paulsboro, N.J.

Delivery Address

Date 6/17 19 83

Route

Delivering Carrier

Car Initials and No. Seals 527454-527455 **Cust. Acct. No.** Ink #247

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE (800) 424-9300 DAY OR NIGHT.

C.O.D. AMT $ FEE $

COLLECT ON DELIVERY $ and remit to Mobil Oil Corporation

STREET

CITY STATE

C.O.D. Charge to be paid by: Shipper ☐ Consignee ☐

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Petroleum Lubricating Oil			
	DRUMS Petroleum Lubricating Oil			
	BOXES Petroleum Lubricating Oil			
	PAILS Petroleum Lubricating Oil			
	DRUMS Petroleum Oil, NOIBN			
	DRUMS Petroleum Oil, NOIBN			
	PORTABLE TANKS Oil, N.O.S. Combustible Liquid, NA1270 Placarded Combustible Petroleum Oil, NOIBN			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	DRUMS Petroleum Lubricating Grease, Other Than Axle			
	PORTABLE TANKS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Lubricating Grease, Other Than Axle			
	PAILS Petroleum Lubricating Grease, Other Than Axle			
	BOXES Petroleum Grease, NOIBN			
	Petroleum Paraffin Wax			
	BOXES SLABS Petroleum Wax, NOIBN			
	DRUMS Petroleum Tanners Oil			
	DRUMS Petrolatum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant for the human body			
	BOXES DRUMS Petroleum Transformer Oil			
	DRUMS Sizing, Emulsified Petroleum			
	Silica Gel			
	Silica Gel Catalyst			
	DRUMS Petroleum Naphtha-Flammable Liquid UN1255 Petroleum Naphtha-Combustible Liquid UN1255			

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.
	DRUMS Gasoline-Flammable Liquid, UN1203 Petroleum Gasoline, NOIBN			
	DRUMS Proprietary Anti-Freeze Prep.			
	BOXES Proprietary Anti-Freeze Prep.			
	BOXES DRUMS Carbon, Gum or Sludge Removing Com[illegible] NOIBN			
	BOXES DRUMS Brake Fluid Other Than			
	BOXES PAILS Cleaning Co[illegible] pound, NOI			
	BOXES DRUMS Iron or Steel Ing or Rem other than			
	TIRES Rubber, P[illegible]			
	TIRE TUBES, Rub[illegible]			
	BATTERIES, Elec[illegible] NOI			
	BOXES Electrolyte Corrosive (not over [illegible]			
	BOXES Spark Plu[illegible]			
	BOXES Lamps; A[illegible]			
	BOXES Belts or [illegible] Other Th[illegible]			
	BOXES Oil Filte[illegible]			
	BOXES Hose, R[illegible]			
112	Mtg			
	PALLETS Used			

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MOBIL OIL CORPORATION

JK

Recondition & Return P-12 **No** 1844

DATE: 6/20/83

RECEIVED FROM: Mobil Oil

DRIVER: Dustrunk #247 (mobil Dua)

20 - 10 gg Oil
92 - 10 gg Oil
112 - Total

Mobil R&R

Dg 4 at 817
108 at 820

†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.

The fibre boxes used for this shipment conform to the specifica[illegible] other requirements of the Uniform and National Motor Freight [illegible]

*If the shipment moves between two ports by a carrier by water [illegible]
NOTE—Where the rate is dependent on value, shippers are re[illegible]
The agreed or declared value of the property is here[illegible] specifically stated by the shipper to be not exceedin[illegible]

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, Per

Metro Container

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 077172

ORIGINAL

Date	Via
6-16-85	22392

Name (mailing address if other than above): Arco 4500

Street address:

City, state, zip code: Marus Hook

Stock movement code: - - - 1 9 -

☐ Cr. A/C ☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages Kind	Code	No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price $	¢	Tax State	Fed	Price + Tax $	¢	Amount
1-97493	55D	001	000	26	Empty 55 gallon drums							
1-62760	$6.00	0002	000		Pallets							

Reason for return

Product returns show | Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 3510

DATE: 6-15

RECEIVED FROM: ARCO 4500

DRIVER: ARCO 22392

ARCO Pkg

26 - HF 18#

STORAGE

077172

L&B Drum Company
R.R. #4
P.O. Box 327
SEWELL, N.J. 08080 · 609-227-6766

Customer's Order No. Date 19

Name

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	55 GAL BUNG DRUMS		
	55 GAL OPEN HEAD DRUMS		
2	REJ.		
	58 CHAINERS RECEIVED		
230	REC'D	100%	
	Metro Container		
	TAX		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill.

002202 Rec'd by

Recondition & Return 002202

№ 1818

ORIGINAL (Rec'd)

DATE: 6-16-89

RECEIVED FROM: A+B. DRUM

DRIVER: A+B

230 2x2's

230 REC'D

2 REJECTS RET.

58 CHAINERS

R. WILLIAMS