

US EPA ARCHIVE DOCUMENT

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Healthcare

Mallinckrodt

Superfund Record Center

SITE: Wells G & H

BREAK: 11.9

OTHER: 283403

Mallinckrodt Inc.
675 McDonnell Boulevard
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St. Louis, MO 63134

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SDMS DocID 283403

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March 31, 2004

Via Federal Express

Ms. Martha Bosworth, Enforcement Coordinator
U.S. Environmental Protection Agency
Office of Site Remediation and Restoration (HBS)
One Congress Street, Suite 1100
Boston, Massachusetts 02114-2023

Re: Request for Information Pursuant to Section 104 of CERCLA in relation to the former Whitney Barrel Company at the Wells G & H Superfund Site in Woburn, Massachusetts

Dear Ms. Bosworth:

This response is being made on behalf of Mallinckrodt Inc., a New York corporation ("Mallinckrodt") to two Information Requests regarding the Whitney Barrel Company at the Wells G & H Superfund Site in Woburn, Massachusetts (the "Site") made by Bruce Marshall of the U.S. Environmental Protection Agency ("EPA"). According to the Information Requests, the Site is located at 256 Salem Street, Woburn, Massachusetts. EPA issued two requests to Mallinckrodt both on December 15, 2003 pursuant to Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA") and Mallinckrodt received these requests on December 22, 2003. One request was related to Great Lakes Container Corporation (GLCC) and one was related to Kingston Steel Drum (KSD). As outlined in the responses below, the KSD site was part of the GLCC Division of International Minerals Corporation (IMC). Due to this relationship between the entities referred to in the Information Requests, this response letter is provided in answer to both Information Requests. An extension of time to respond was granted through March 31, 2004.

The Information Request states that the EPA is investigating this Site and pursuant to Section 104(e) of CERCLA, as amended, may require any person who has or may have any information relating to the facility to furnish such information and any documents relating thereto to the EPA. Notwithstanding the narrowness of this section, and its discreteness in terms of specific areas of inquiry, the Information Request and instructions go beyond the section quoted above and to which objection is duly made. Mallinckrodt's response is in accordance with the Information

0030-0005

Request, but Mallinckrodt objects to some of the questions as being overly broad and beyond the scope of the statutory section cited.

Section 104(e)(1) of CERCLA provides that EPA can require information that could be obtained from an alleged generator that is “necessary to ascertain facts not available at the facility where such hazardous substances are located.” In order to assist Mallinckrodt in carrying out any statutory obligation to provide you with information ‘not available at the facility’, Mallinckrodt hereby requests that EPA specifically describe the information and documents in its possession relating Mallinckrodt to the Site and any additional information it believes necessary to supplement such existing information. The only information in the Information Request explaining any alleged nexus between Mallinckrodt and this Site was the statement in Enclosure D that Whitney Barrel provided EPA with a customer list and EPA is issuing 104(e) letters to customers to establish their possible involvement with the contamination at the Site. A copy of the customer list, a list of the materials each customer reportedly sent to the site or a quantity of material reportedly sent to the site was not provided.

Furthermore, Mallinckrodt believes that it is under no obligation to provide you with records or information until EPA makes a showing that such records are needed for the purpose as specified in this statute, and can assert some nexus between Mallinckrodt and this Site. Without waiver of any of the objections set forth above, Mallinckrodt is providing the following information which to its knowledge is responsive to EPA’s Information Request. Mallinckrodt reserves its right to supplement this response if additional documents are later available which are responsive to this Information Request.

Section 1 – General Information About Respondent

1a. Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042

1b. Patricia H. Duft, Staff Vice President, Legal & Regulatory Services,
Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042
Telephone (314) 654-6314 and Fax. (314) 654-6486.

Kathryn A. Zeigler, Environmental Remediation Manager,
Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042
Telephone (314) 654-6347 and Fax. (314) 654-6486.

James Grant, Director of Environmental Remediation
Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042
Telephone (314) 654-6393 and Fax. (314) 654-6486.

These individuals have no personal knowledge of Respondent’s former operations at the Kingston Steel Drum Site, but have provided information based on a review of records currently in Respondent’s possession and control.

1c. Patricia H. Duft, Staff Vice President, Legal & Regulatory Services,
Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042

Telephone (314) 654-6314 and Fax (314) 654-6486.

- 1d. Superfund Sites in Region I for which Mallinckrodt has received a 104(e) letter:
- Sutton Brook Site, Tewksbury, MA

Section 2 – Respondent’s Legal Status

- 2a. Mallinckrodt Inc., a New York corporation (“Mallinckrodt”) is responding to this Information Request as successor in interest to International Minerals & Chemical Corporation (“IMC”). Through a series of name changes in the 1990s, IMC is now known as Mallinckrodt.
- 2b. i. Respondent’s connection to the KSD site commenced when the Kingston Steel Drum Corporation was acquired on May 4, 1973, by Great Lakes Container Corporation, a subsidiary of International Minerals & Chemical Corporation, now known as Mallinckrodt. Kingston Steel Drum Corporation became a division of Great Lakes Container Corporation. On May 31, 1976 the Respondent’s operations at the site ceased when the Great Lakes Container Division was sold to The 3016 Corporation owned by Irving A. Rubin. See Exhibit A. The 3016 Corporation was later renamed and operated under the name of Great Lakes Container Corporation under Mr. Rubin’s ownership. Respondent’s date of incorporation is June 4, 1909.
- ii. The state of incorporation is New York.
- iii. CT is the registered agent for service of process.
- 2c. Not Applicable.
- 2d. See response to 2.a. and b. above.
- 2e. See response to 2.a. and b. above.
- 2f. See response to 2.a. and b. above.
- 2g. Not applicable.

Section 3 – Respondent’s Operations (1950-1985)

The request states that the questions in this section refer to facilities owned or operated by the Respondent within Massachusetts, Rhode Island, New Hampshire, or Maine and to any other facility owned or operated by the Respondent which had any business with Whitney Barrel. Respondent objects to this request as overly broad and unduly burdensome and beyond Respondent’s statutory responsibility to respond. Without waiving its objection, Respondent states it does not have any records or information that any sites owned or operated by the Respondent ever did business with Whitney Barrel. Since the Information Request specifically

referenced GLCC and Kingston Steel Drum however, the questions in this section are answered with respect to the KSD facility.

- 3a. Kingston Steel Drum
Route #125
Kingston, New Hampshire 03848
- 3b. Respondent's operations commenced at the KSD site in May 4, 1973 and ceased on May 31, 1976. The Respondent's operations consisted of reconditioning both open and closed head drums. For open head drums, residues were emptied from the drums, which were then passed through an incinerator to burn off remaining residues. The drums were then brought into the plant for sandblasting, dedenting and lining operations. The closed head drums were pre-flushed then rinsed with a caustic rinse solution, washed in a dilute hydrochloric acid solution, sand blasted, and dedented.
- 3c. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information regarding specific constituents that would have been processed or used in connection with facility operations or that would have been present in materials processed or used in facility operations during the Respondent's operation of the site between 1973 and 1976. However, Respondent understands that a variety of solvents and other chemicals were handled at the Kingston Steel Drum facility. However, Respondent has no specific information on these chemicals. No Material Safety Data Sheets (MSDSs) were found specifically related to the Respondent's operations at the site. However, several MSDSs from other companies were found. Although copies of these MSDSs have not been attached to this response, the Respondent will provide them upon request.
- 3d. During the period of Respondent's operation of the site, drum reconditioning continued in a manner similar to previous operations with some modifications intended to reduce the potential for pollution at the site. The "Kingston Swamp" was reportedly backfilled in 1973 and the caustic lagoon backfilled in 1974. Oil separation equipment was installed and "deoiled" and "oily" wastes from the closed head drum reconditioning process were stored in separate on-site holding tanks. To the knowledge of Respondent, there are no current operations at the KSD site.
- 3e. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information in its possession related to products recycled, recovered, treated or otherwise processed at the KSD site during the Respondent's operation of the site between 1973 and 1976 other than those generally described in response 3b. above.
- 3f. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information in its possession related to raw materials used in the operations at the KSD site during the Respondent's operation of the site between 1973 and 1976 other than those generally described in response 3b. above.

- 3g. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information in its possession regarding the cleaning and maintenance of equipment during the Respondent's operation of the site between 1973 and 1976.
- 3h. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information in its possession regarding the methods used to clean up spills during the Respondent's operation of the site between 1973 and 1976.
- 3i. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information to date regarding schematic diagrams or flow charts of the Respondent's operations at the site between 1973 and 1976.

Although not applicable to the Information Request regarding operations during Respondent's ownership because it is dated outside the Respondent's period of operation of the site, a flow diagram dated 8/14/79 was found during Respondent's file review which shows the rinse water disposal system at the site. This flow diagram is included as Exhibit B.

- 3j. Respondent does not have complete records of employees at the site during Respondent's period of operation and has no records of employment for periods before and after Respondent's period of operation. Respondent no longer employs anyone with any direct knowledge of the operations at the Kingston Drum Site. As stated above, Respondent found no information regarding any relationship with Whitney Barrell Company.

Section 4 – Respondent's Wastes and Waste Streams (including By-Products) (1950-1985)

Mallinckrodt objects to the completion of the "Waste Survey" as overly broad and unduly burdensome. However, without waiving this objection, the following responses are provided.

- 4a - c. To Respondent's knowledge, it has found no information to date regarding specific descriptions or volumes of the wastes generated or specific waste containers used during Respondent's operations at the KSD site between 1973 and 1976. Therefore, Respondent is unable to complete this Waste Survey.
- 4d. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has found no information regarding the persons at the site responsible for collecting and managing wastes generated during Respondent's operations at the site between 1973 and 1976.
- 4e. Respondent did not find specific documents responsive to this request. A general description of the KSD site in EPA's Remedy Selection Document included the following information. Caustic rinse water was disposed in a lagoon located 150 feet to the west of the cinder block building. The caustic lagoon was a barbell shaped pond averaging approximately 25 ft in width, 100 ft in length, and 3 ft in depth. The lagoon received approximately 4,000 gal/day of caustic rinse water. Another small pond, commonly

referred to as the “Kingston Swamp”, was generally circular, approximately 100 ft in diameter and 1 ft deep.

- 4f. Respondent does not have complete records of employees at the site during Respondent’s period of operation and has no records of employment for periods before and after Respondent’s period of operation. Respondent no longer has any employees with any knowledge of the operations at the Kingston Drum Site.

Section 5 – Respondent’s Disposal/Treatment/Storage/Recycling/Sale of Waste (including By-Products) (1950-1985)

Respondent objects to this request as overly broad and unduly burdensome and beyond Respondent’s statutory responsibility to respond. Several of these inquiries are irrelevant if a nexus between the KSD site and the Whitney Barrell Site cannot be established. Respondent has found no evidence of any nexus to the Whitney Barrell Site. Without waiving its objection, Respondent states it does not have any records or information on waste disposal practices, contracts, disposal facilities, etc. at the KSD site except where specifically noted below.

The site was remediated under CERCLA (United States v. Ottai & Goss, et al. C-225-L (D.N.H.)) and the remediation activities are described in various EPA reports. The related reports found in the Respondent’s files were the Remedial Action Master Plan by Ecology & Environment , Inc. for EPA dated August 27, 1982, Technical Specifications for Kingston Drum Site by Camp Dresser & McKee dated April 1984, Excavation and Waste Removal Plan by Camp Dresser & McKee Inc. dated May 1984, various manifests dated March 1985 (see 4 e-s below), and the Preferred Remedy Remedial Alternative Selection by EPA dated October 29, 1986. Respondent makes no representation that this is a complete list of documents related to the cleanup of the site and Respondent did not submit a Freedom of Information Request regarding the Kingston Drum Site.

- 5a – d Respondent objects to this request as overly broad and burdensome. Respondent does not have records regarding employment at the KSD site either before or after its period of operation between 1973 and 1976. Furthermore, Respondent does not have complete records of employees at the KSD site during Respondent’s period of operation. Respondent could not determine what individuals were responsible for waste handling as described in these questions. Respondent no longer has any employees with any knowledge of the operations at the Kingston Drum Site or other knowledge or responsibility pertinent to this Request for Information.
- 5e - s. To Respondent’s knowledge, it has no information concerning waste containers, contracts or arrangements for disposal, locations of disposal sites, waste carriers used or their employees, the frequency or volumes of wastes picked up at the site, or the vehicles used for wastes generated at the site during Respondent’s operations at the site between 1973 and 1976. One invoice dated 10/31/75 from SCA Disposal Services (103 Bedford Road, Rowley, Mass 019696) was found from Respondent’s period of ownership however there was no description of services, amounts or the type of waste disposed. This invoice is included as Exhibit C.

Although not applicable to the Information Request for the Respondent because they are outside the Respondent's period of operation of the site, the following records related to waste disposal were found during Respondent's file review.

- A list of effluent treatment purchased in 1977 – 1978. The list shows the date, company, and amount and includes S&M Disposal, Browning Ferris Ind., Stewart's Septic, Roland's Sewer/Septic, H&H Septic, Albert Gray, Dan Ray. This list and the supporting documentation for each shipment are included as Exhibit D.
- A list of waste disposal shipments from Nov 1978 – Oct 1979. The list shows the date, company, and amount and includes Browning-Ferris, S&M Disposal, Ottati & Goss, Louis Ottati, Harding Metal, Keefe Environmental, Spaulding & Frost, Stewart's Septic, Bill Rafeal, Marshall Bean, Plaistow Lumber. This list and the supporting documentation for each shipment are included as Exhibit E.
- Purchase orders to D&L Service Inc, each for one load of wastewater, were dated 2/28/80, 6/11/80, 6/18/80, 7/15/80. These are included as Exhibit F.
- Hazardous waste manifests for Waste PCB materials all dated Mar 85. These appear to be from the site cleanup work previously described. International Minerals & Chemicals is the generator, the disposal site is SCA Chemical Services. One manifest for hazardous waste liquid (decontamination wastewater) was also dated Mar 85 and the disposal site was SCA. Additional manifests for non-hazardous scrap iron & debris dated Apr and May 85 also show SCA as the disposal site. Although copies of these MSDSs have not been attached to this response, the Respondent will provide them upon request.

5t- v. Respondent did not find any documents responsive to this request. See the response to 4a. - 4d. above.

Section 6 – Respondent's Environmental Reporting

Respondent objects to this request as overly broad and unduly burdensome and beyond Respondent's statutory responsibility to respond. Without waiving its objection, Respondent states the only applicable period for which Respondent is providing information requested in this section is the time periods during which the Respondent operated the KSD site. Federal or State offices, filings or regulations under which the Respondent has reported information related to other operating sites or operations is not applicable to this Information Request and is outside EPA's scope of authority related to this Information Request. Without waiving these objections, the Respondent is providing the following information.

- 6a. As indicated on an undated document found in the files, the EPA ID for the KSD site was NHD990717647.
- 6b-c. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information regarding correspondence with or reporting to any federal offices during Respondent's operations at the site between 1973 and 1976. However, based on the nature of the operations, it is possible communications were made to federal offices.

- 6d-e. To Respondent's knowledge, it has no information regarding correspondence with or reporting to any state offices during Respondent's operations at the site between 1973 and 1976. However, based on the nature of the operations, it is likely communications may have been made to departments within the state of New Hampshire or local governments regarding waste disposal permits.

A Chronological Project Summary memo produced by a consultant for the Respondent and dated February 23, 1983 refers to various internal memos and site visits from New Hampshire State offices. These are: State Water Pollution, the Water Supply and Pollution Cont. Commission and the Department of Health & Welfare. This summary memo also refers to a letter from the State of NH dated April 1, 1976 referencing State Order No .2129 which required the site to cease violations of contaminated runoff and take actions prevent future occurrences. None of the actual memos or site inspection reports was found in Respondent's files.

- 6f – g. See the responses to 6. b-e above.

Section 7 – Information Concerning Respondent's Association with the Whitney Barrel

- 7a. – i. Respondent does not have any information responsive to this request. Numerous historic files related to the KSD site as well as the Great Lakes Container Corporation division were reviewed to prepare this response to EPA's Information Request. No references to Whitney Barrel were found in any of the documents reviewed. No contracts, invoices, purchase orders, or other similar records were found that referenced Whitney Barrel in any manner. To Respondent's knowledge, based on the record review completed, there was no relationship of any kind between the KSD site and Whitney Barrell or between GLCC and Whitney Barrell.

Section 8 – Information About Others

- 8a-c. Respondent is not aware of any other information concerning the operation of the Site, materials sent to the Site, or other persons that may have additional information related to the Site.

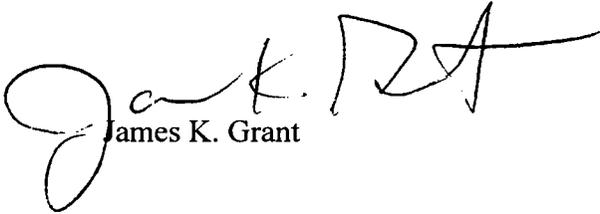
Section 9 – Compliance With This Request

- 9a. Respondent states that its review of records has been limited to those now in its possession and control. Respondent has in its possession at the address listed above legal files and documents primarily related to pleadings/correspondence for U.S. v. Ottati & Goss, as well as corporate documents maintained in the ordinary course of business relating to the former GLCC division of IMC.

As stated previously, Respondent has responded to this request by review of documents maintained in historic files. There are no current employees of Respondent who have any direct knowledge about the KSD site or the former GLCC division of IMC. Respondent has made a diligent review of these records and believes the foregoing is complete, true and correct.

Respondent reserves the right to supplement this Information Request if further responsive information is identified.

Sincerely,



James K. Grant

EXHIBIT A

AGREEMENT OF PURCHASE AND SALE

This Agreement of Purchase and Sale ("Agreement") dated August 4, 1976, by and between THE 3016 CORPORATION ("Buyer"), a Michigan corporation, and INTERNATIONAL MINERALS & CHEMICAL CORPORATION, ("IMC"), a New York corporation:

WITNESSETH:

WHEREAS, Great Lakes Container Division is a segment of the business of IMC and is wholly owned by IMC; and

WHEREAS, IMC desires to sell and Buyer desires to purchase the assets of Great Lakes Container Division as hereinafter described.

NOW, THEREFORE, in consideration of the premises and of the mutual agreements herein contained, the parties hereto agree as follows:

ARTICLE I

DESCRIPTION OF TRANSACTION

1.1 PURCHASE AND SALE OF ASSETS OF GREAT LAKES CONTAINER DIVISION

At the closing (as herein defined), but effective as of the close of business on May 31, 1976 (the "Effective Date"), IMC will sell and deliver to Buyer, and Buyer will purchase from IMC all of the assets, as the same shall exist on the Closing Date, of Great Lakes Container Division, of every type and description, real, personal, and mixed, tangible and intangible, including without limitation, except as hereinafter provided in this Section 1.1:

- (a) The real property described in Exhibit A to this Agreement;
- (b) The leasehold interests in real property, trucks, computer and other property described in Exhibit B to this Agreement;
- (c) The buildings, plants, fixtures, machinery, production equipment, office equipment, furniture, vehicles and all other tangible personal property, improvements and fixtures;
- (d) The inventories, relating to the Assets on hand at, or in transit to or from, all of the facilities described in Exhibits A and B of this Agreement or other locations on the Closing Date consisting of raw materials, work in process, finished products, packaging and shipping supplies, repair parts and operating supplies, but excluding containers which are in the possession of the Division for servicing and which belong to IMC's customers;
- (e) The contract rights of IMC under all contracts described in Exhibit C to this Agreement, and all other contracts pertaining to the Great Lakes Container Division;
- (f) The accounts receivable of Great Lakes Container Division;
- (g) Books and records, telephone numbers, rights and claims under insurance policies, customer lists, the registered trademark of Great Lakes Container Division, tradenames; and
- (h) Prepaid assets to the extent the benefit thereof can be transferred to Buyer;

but not including those specific assets of Great Lakes Container Division listed in Exhibit D to this Agreement (said assets to be purchased by Buyer being hereinafter referred to as the "Assets").

1.2 CONSIDERATION FOR PURCHASE

The purchase price to be paid to IMC by Buyer for the Assets shall be Eight Million Four Hundred Six Thousand Eight Hundred Seventy-Four and 00/100 (\$8,406,874.00) Dollars (the "Purchase Price").

IMC and Buyer agree that the allocation of the Purchase Price shall be as set forth in Exhibit E to this Agreement.

1.3 CLOSING BALANCE SHEET

IMC has furnished to Buyer, a combined balance sheet of Great Lakes Container Division as at the close of business on May 31, 1976, prepared in accordance with generally accepted accounting principles, such balance sheet being attached hereto as Exhibit F. Such combined balance sheet (herein referred to as the "Closing Balance Sheet") has been certified by Arthur Young & Company, Certified Public Accountants (herein referred to as the "IMC Auditors") as to conformity with generally accepted accounting principles and contains such qualifications as the IMC Auditors have deemed necessary in the circumstances.

1.4 PAYMENTS AT CLOSING

In consideration of the sale and delivery to Buyer of the Assets:

(a) Buyer shall pay to IMC at the Closing, by certified or bank cashier's check, the Purchase Price less:

- (i) liabilities assumed in the amount of \$250,234.00; and
- (ii) \$2,986,000.00

(b) Buyer shall deliver to IMC its \$1,486,000 promissory note in the form provided in Exhibit G to this Agreement and its \$1,500,000 promissory note in the form provided in Exhibit H to this Agreement (said notes being referred to herein as the "Notes"), which said Notes will be secured by mortgages and security agreements in the forms provided in Exhibit I to this Agreement; and

(c) In addition to the sums set out in (a) and (b) above, Buyer shall pay to IMC at the Closing, interest on the Purchase Price (less \$1,500,000 and less the amount of the credit to be taken by Buyer for liabilities it is assuming as of the Effective Date) at the rate of ten percent (10%) per annum for the period from June 1, 1976 to the Closing Date, and interest on \$1,500,000 at the rate of eight percent (8%) per annum for the period from June 1, 1976 to the Closing Date.

1.5 ASSUMPTION OF LIABILITIES

Buyer will assume and agrees to pay, perform and discharge all liabilities of Great Lakes Container Division to the extent reserved for in the Closing Balance Sheet, including, without limitation:

- (a) Current liabilities of Great Lakes Container Division;
- (b) Mortgage obligations under those mortgages described in Exhibit J;

but excluding those specific liabilities of Great Lakes Container Division listed in Exhibit K to this Agreement. In addition thereto Buyer shall assume the following:

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(a) Obligations of IMC arising under all contracts, agreements and leases referred to in Section 1.1 (b) and (c) of this Agreement which under the terms of such contracts, agreements and leases were not required to be performed prior to the Closing Date and which do not relate to events occurring prior to the Closing Date;

(b) Obligations of Great Lakes Container Division incurred in the ordinary course of business but not yet reflected on its books;

(c) Collective bargaining Agreements pertaining to Great Lakes Container Division employees;

(d) Raw materials purchase contracts;

(e) Product and service sales contracts;

(f) Energy supply and utility contracts;

(g) Undisclosed claims arising out of operations of Great Lakes Container Division known to Irving A. Rubin; and

(h) Obligations of Great Lakes Container Division for shortages of containers delivered for servicing.

ARTICLE II

CLOSING

2.1 TIME AND PLACE

The closing (hereinafter called the "Closing") shall be August 25, 1976 or such later date (not later than Sept. 15, 1976) as may mutually be agreed between the parties in writing (herein called the "Closing Date"), provided, however, that the Closing Date may be further extended, but not later than Sept. 20, 1976 if while intending to complete the contemplated financing of approximately \$4,500,000 of the Purchase Price, the party or parties financing Buyer's acquisition require additional time in which to make the necessary funds available.

The Closing will be held at 10 o'clock a.m., Detroit Time, on the Closing Date at the office of Jaffe, Snider, Raitt, Garratt & Heuer, Professional Corporation, 1800 First National Building, Detroit, Michigan, or at such other place as may mutually be agreed between the parties in writing.

2.2 EFFECTIVE DATE OF TRANSFER

While the actual transfer of the Assets is to be made at the time of the Closing, such transfer is to be made for accounting purposes as of close of business on May 31, 1976 (the "Effective Date"). It is understood and agreed that in the event the transactions herein contemplated are consummated, such transfer shall be effective as of the close of business on May 31, 1976 and all operations conducted by IMC between the close of business on May 31, 1976 and the Closing shall be deemed to have been conducted for the account of Buyer, and Buyer shall be entitled to all profits and shall bear all losses resulting from such operations as well as to all properties and assets acquired for or on behalf of Great Lakes Container Division during such period. A separate post-closing accounting of operations between the Effective Date and the Closing shall be prepared in such manner and at such time as shall be determined by IMC and Buyer.

2.3 TRANSACTIONS AT CLOSING

At the Closing, Buyer shall deliver to IMC the consideration provided by Section 1.4 of this Agreement, and IMC shall deliver to Buyer all necessary and appropriate conveyances and documents to transfer all of its interest and title in and to the property and Assets to be transferred.

ARTICLE III

REPRESENTATIONS AND WARRANTIES OF IMC

IMC represents and warrants that:

3.1 ORGANIZATION AND GOOD STANDING

IMC is a corporation duly organized and existing and in good standing under the laws of the State of New York and is qualified to do business and is in good standing as a foreign corporation in Michigan, Rhode Island, New Hampshire, Missouri, Kansas and Oklahoma. There are no dissolution, liquidation or bankruptcy proceedings pending, contemplated by or, to the knowledge of IMC, threatened against IMC.

3.2 CORPORATE POWER AND AUTHORITY

IMC has the corporate power to:

(a) Own or lease the assets being sold to Buyer and to conduct the business of Great Lakes Container Division in Michigan, Rhode Island, New Hampshire, Missouri, Kansas and Oklahoma; and

(b) Enter into and carry out the terms of this Agreement. All corporate proceedings have been taken and all corporate authority has been secured which are necessary to authorize the execution, delivery and performance of this Agreement. When executed and delivered, this Agreement will constitute a valid and binding obligation of IMC enforceable in accordance with its terms and conditions, except as such enforcement may be limited by bankruptcy or other laws of general application affecting creditors' rights.

3.3 TITLES TO ASSETS TRANSFERRED

(a) IMC has delivered to Buyer Exhibits A and B which constitute descriptions of all real estate and leasehold interests in real property of Great Lakes Container Division. Exhibits A and B also include a true and correct legal description of all real property and leasehold interests therein listed, and summarizes all liens, encumbrances, easements, reservations, restrictions, licenses, claims, defaults, defects and other matters affecting IMC's title or interest in any and all of the real estate and leasehold interests listed therein.

(b) IMC will execute, acknowledge and deliver to Buyer on the Closing Date good and sufficient warranty deeds, bills of sale, with covenants of warranty, endorsements, assignments and other good and sufficient instruments of sale, conveyance, transfer, and assignment in form and substance reasonably satisfactory to Buyer's counsel in order to effectively vest in Buyer good, indefeasible and marketable title to the Assets, free and clear of all security interests, liens, encumbrances, mortgages, deeds of trust, pledges, equity charges, conditional sale interests or other title retention agreements, assessments, covenants, restrictions, reservations, encroachments, commitments, obligations, liabilities and other burdens of every nature, whether or not the same constitute a lien or render said title unmarketable, except those specifically provided for in this Agreement or the Exhibits to this Agreement and shall deliver to Buyer all the files, documents, papers, agreements, books of account and records pertaining to the business of Great Lakes Container Division (other than corporate seal, minute books and stock records) which Buyer shall keep available for inspection and use by IMC on reasonable notice if same are required for income tax audit or other purposes.

3.4 LEGAL PROCEEDINGS

Except as listed in Exhibit L, there is no suit, action or legal, administrative, arbitration or other proceeding pending or, to the knowledge of IMC and not known to Irving A. Rubin, threatened against IMC relating to the Assets nor any condemnation proceedings pending or, to the knowledge of IMC and not known to Irving A. Rubin, any investigation of Great Lakes Container Division or of the Assets being conducted by any governmental authority or agency.

3.5 PERFORMANCE OF AGREEMENT

IMC is not now in default of, and the authorization, execution and delivery of this Agreement and the consummation of the transactions contemplated hereby by IMC will not result, to any extent which would affect Buyer's title to or operation of the Assets, in any breach or violation of, or default under, its Articles of Incorporation, By-Laws, or any mortgage, agreement or other instrument to which IMC is a party or by which it or any of its Assets are bound or any judgment, order, writ, injunction or decree applicable to IMC or, to the knowledge of IMC, any law, governmental rule or regulation or, to IMC's knowledge, require the consent or approval of, any federal, state, municipal or other governmental authority, provided that no representation is made with respect to the application of anti-trust laws or other laws or regulations dealing with competition or restraints of trade.

3.6 COLLECTIVE BARGAINING

IMC has delivered to Buyer Exhibit M, which exhibit constitutes a schedule of all collective bargaining agreements to which IMC is a party affecting or relating to the Assets. Except as disclosed in Exhibit M, to IMC's knowledge there are no material disputes presently subject to any grievance procedure, arbitration or litigation under those contracts or any material default under any such agreements, or any event which by passage of time will become a material default, by IMC or any other party thereto. To IMC's knowledge, there are no strikes, lockouts, work stoppages, slowdowns, jurisdictional disputes or organized activity occurring or threatened with respect to Great Lakes Container Division.

3.7 LIMITATION ON REPRESENTATIONS AND WARRANTIES

Notwithstanding anything in this Agreement to the contrary, it is understood and agreed that IMC is not representing or warranting, or in any other manner guarantying, the collectibility of any of the accounts receivable sold to Buyer by IMC pursuant to this Agreement and that IMC is not representing or warranting the physical condition or quality of any of the machinery, equipment, vehicles or inventory which is being sold to Buyer by IMC pursuant to this Agreement.

ARTICLE IV

REPRESENTATIONS AND WARRANTIES BY BUYER

Buyer represents and warrants that:

4.1 ORGANIZATION

Buyer is a corporation duly organized, validly existing and in good standing under the laws of Michigan, and Buyer has the corporate power to own its properties and to carry out its business.

4.2 CORPORATE AUTHORITY; NO CONFLICT

When approved by the Board of Directors of Buyer, the execution, delivery and performance of this Agreement by Buyer, and the consummation of trans-

actions contemplated hereunder, including the execution, delivery and performance by Buyer of the Notes and mortgages referred to in Section 1.4(b) of this Agreement, will not violate or result in any breach or violation of or default under, any of the provisions of the Certificate of Incorporation or By-Laws of Buyer or the provisions of any indenture, mortgage agreement or other instrument to which Buyer is a party or by which any of Buyer's assets are bound or any judgment, order, writ, injunction or decree applicable to Buyer or, to the knowledge of Buyer, any law, governmental rule or regulation, or to the knowledge of Buyer, require the consent or approval of, any federal, state, municipal or other governmental authority.

4.3 MISSTATEMENT OR OMISSION

No representation or warranty of Buyer in this Agreement or in any document, statement, certificate, schedule or exhibit furnished or to be furnished IMC by Buyer pursuant to or in connection with this Agreement and the transactions contemplated hereby contains or will contain any untrue statement of a material fact.

ARTICLE V

COVENANTS OF IMC

IMC covenants that from the date of this Agreement until the Closing Date:

5.1 CONDUCT OF BUSINESS

IMC shall, until the Closing Date, conduct the ordinary business of Great Lakes Container Division in a reasonable manner and will not, without the prior written consent of Buyer, enter into any extraordinary transactions affecting the Assets, and will use its best efforts to preserve such business organization intact, to keep available the present employees of Great Lakes Container Division and to preserve its relationships with suppliers, customers and others having business relationships with Great Lakes Container Division. Other than sales in the ordinary course of its business, IMC will not transfer, encumber or assign its interest in any of the Assets without the prior written approval of Buyer.

5.2 MAINTENANCE OF PROPERTY

IMC will use its best efforts to preserve and maintain the Assets being sold hereby in good operating condition and repair, subject only to ordinary wear and tear occurring in the ordinary course of business.

5.3 INSURANCE

IMC has delivered to Buyer Exhibit N, a true and complete list of policies of fire, liability and other insurance in effect on the date hereof relating to the Assets. IMC will maintain such policies listed in Exhibit N in full force and effect up to and including the Closing Date and any and all of such insurance coverage shall enure to the benefit of Buyer with respect to any losses or claims arising as a result of events occurring during the period from the Effective Date to the Closing Date.

5.4 INCREASES IN COMPENSATION

IMC will not, without the prior written consent of Buyer, grant any increases in rates of pay to salaried employees of Great Lakes Container Division receiving an aggregate remuneration of more than \$20,000 per annum or to hourly employees of Great Lakes Container Division or make any increase in other benefits to which such employees may be entitled, except increases required by existing collective bargaining contracts.

5.5 NEW CONTRACTS

IMC will not enter into any new contracts in respect of Great Lakes Container Division involving an amount exceeding \$100,000 or involving performance over a period in excess of twelve (12) months without the prior written consent of Buyer.

5.6 MAKE INFORMATION AVAILABLE

IMC will make available for inspection by Buyer the originals and true copies of all deeds and documents of title, all contracts and agreements to which IMC is a party relating to Great Lakes Container Division, permit Buyer and Buyer's authorized representatives to have full access to all properties, records and documents and furnish to Buyer such financial and other information with respect to Great Lakes Container Division as Buyer may from time to time reasonably request; provided, however, that any furnishing of such information to Buyer or any making by Buyer of such investigation shall not affect the right of Buyer to rely upon the representations and warranties of IMC in this Agreement; except that should Buyer, in the course of these investigations, acquire actual and specific knowledge of any facts inconsistent with the representations and warranties of IMC hereunder, then Buyer shall have the duty to promptly notify IMC of such facts so that IMC shall have the opportunity to cure any claimed breach of warranties or representations resulting therefrom prior to the Closing Date.

5.7 WAIVER OF LIENS

IMC covenants and agrees to waive any and all sellers' and other liens of any kind whatsoever which it might have with respect to or against any and all property being sold hereby, excepting only such mortgages as are provided for by Section 1.4(b) of this Agreement.

5.8 EMPLOYEE BENEFITS

With respect to employees of IMC whose principal duties relate to Great Lakes Container Division and who enter the employ of Buyer immediately following the Closing on Closing Date:

(a) Pension benefits which shall have accrued up to Closing Date under IMC's Salaried Employees Retirement Plan and under IMC's Hourly Employees Retirement Plan shall be fully vested, and IMC will purchase single-premium annuities for the value of such pension benefits; or provide the employees with certificates of equal worth for the value of such pension benefits.

(b) Under the retirement plan proposed to be established respecting hourly employees of Great Lakes Container Division at the Pontiac, Michigan plant, who are members of Sheet Metal Workers International Association, Local Union Number 566, at such time as the said plan is established and a trustee qualified thereunder, IMC agrees to pay to the said trustee a sum equal to ten cents (10¢) per hour for each hour worked by each such employee of IMC from May 1, 1976 to the Closing Date;

(c) Each such employee who is a participant in IMC's Employee Investment Plan shall be fully vested as of the Closing Date and paid directly the amount of his account in the Plan;

(d) IMC shall pay directly to each salaried employee and non-union hourly employee vacation pay accrued with respect to such employee as of the Effective Date; and

(e) IMC agrees to pay any severance pay due under IMC's severance policy to any present salaried employee of Great Lakes Container Division terminated by Buyer within 180 days after the Closing Date for any reason other than cause.

ARTICLE VI

COVENANTS OF BUYER

6.1 AFFIRMATIVE COVENANTS OF BUYER

So long as the Notes shall remain unpaid, Buyer shall, unless IMC shall otherwise consent in writing:

(a) Payment of taxes, etc: Pay and discharge all taxes, assessments and governmental charges or levies imposed upon it or upon its income or profits or upon any of the Assets, prior to the date on which penalties attach thereto, and all lawful claims which, if unpaid, might become a lien or charge upon any of the Assets, provided that Buyer shall not be required to pay any such tax, assessment, charge, levy or claim which is being contested in good faith and by proper proceedings;

(b) Maintenance of Insurance: Maintain insurance with responsible and reputable insurance companies or associations covering all risks in form and amount reasonably satisfactory to IMC;

(c) Compliance with laws, etc: Comply with the requirements of all applicable laws, rules, regulations and orders of any governmental authority, (noncompliance of which would materially adversely affect Buyer's business or credit) in the general manner customarily followed by the Great Lakes Container Division prior to the Closing Date, provided, that Buyer shall not be required to so comply if it is contesting same in good faith and by proper proceedings;

(d) Maintenance of Assets: Maintain and preserve all of the Assets in similar working order and condition, ordinary wear and tear excepted as is customarily followed by the Great Lakes Container Division prior to the Closing Date;

(e) Provide IMC with audited financial statements pertaining to the container business within ninety (90) days of the closing of Buyer's fiscal year; and

(f) In the event of the sale, assignment or disposition prohibited by Section 6.2(b) of any of the Assets, the proceeds of such sale, assignment or disposition shall be applied pro rata by Buyer to repayment of the indebtedness incurred by Buyer to finance the Purchase Price and to repayment of the Notes referred to in Section 1.4(b).

(g) All employees of IMC (other than employees who are receiving disability or sick benefits) whose principal duties relate to Great Lakes Container Division shall become employees of Buyer on the Closing Date.

(h) Purchaser agrees that as soon after the Closing Date as possible it will have prepared and adopted a Pension Plan covering the employees at the Pontiac, Michigan location represented by "Sheet Metal Workers International Association, Local Union No. 566" which pension plan will provide for a contribution for each covered employee of \$.10 per hour.

6.2 NEGATIVE COVENANTS OF BUYER

So long as the Notes shall remain unpaid, Buyer will not, without the prior written consent of IMC:

(a) Liens, etc: Create, incur, assume or suffer to exist any mortgage, deed or trust, pledge, lien, security interest, or other charge or encumbrance of any nature, upon or with respect to any of the Assets except that the foregoing restrictions shall not apply to mortgages, deeds of trust, pledges, liens, leases, security interests or other charges or encumbrances:

(i) For taxes, assessments or governmental charges or levies on the assets if the same shall not at the time be delinquent or thereafter can be paid without penalty, or are being contested in good faith and by appropriate proceedings;

(ii) Existing on the date hereof or the Closing Date; or

(iii) Arising in connection with the indebtedness to be incurred by Buyer as described in Exhibit O hereto, or for subsequent refinancing of said indebtedness, provided that the sum so refinanced does not exceed the permitted indebtedness, as provided in the Notes, Exhibits G and H to this Agreement.

(b) Sale, etc., of the Assets: Sell, assign, lease or otherwise dispose of any of the Assets, without the prior written consent of IMC, except in the ordinary course of business or as a result of (1) the direct or indirect condemnation (or settlement of threatened or actual condemnation proceedings) of that portion of the Assets used in St. Louis, Missouri; or (2) the consolidation of the present operations carried on in the State of Michigan into fewer locations;

(c) Pay any dividends of any kind in cash or in kind, or make any capital redemption of any kind, with respect to the Assets and the business described herein.

ARTICLE VII

CONDITION OF BUYER'S OBLIGATIONS

The obligations of Buyer to purchase the Assets are expressly conditioned on the satisfaction of the following conditions:

REPRESENTATIONS AND WARRANTIES TRUE AND CORRECT ON CLOSING DATE

Except as to changes contemplated under or except as specifically provided by this Agreement, all representations and warranties of IMC contained in this Agreement, shall be true and correct in all material respects on and as of the Closing Date, with the same force and effect as though such representations and warranties had been made on and as of the Closing Date; provided, however, that misrepresentations or breaches of warranty which do not result in any financial cost or expense to Buyer or not deprive Buyer of the use and benefit of any portion of the Assets shall not be deemed to be material for purposes of this section.

2 COMPLIANCE WITH COVENANTS

IMC shall have fully complied with all covenants stated in Article V hereof which by their terms are performable on or prior to the Closing Date, and shall have performed all acts required by this Agreement to be performed by IMC on or prior to the Closing Date and IMC shall have delivered to Buyer its certificate, dated as of the Closing Date and signed by IMC, to the effect stated in Sections 7.1 and 7.2.

3 REQUIRED CONSENTS AND ASSIGNMENTS

Written consents in form and content satisfactory to counsel for Buyer shall have been obtained to the assignment of all leases, claims, contracts, and licenses. With respect to any other contracts, leases, claims, licenses, permits and rights as to which Buyer reasonably requests written consent for assignment within three months after Closing, IMC will secure such consents in form and content satisfactory to counsel for Buyer with respect to the specific agreements and within the specific time periods noted in Exhibits B and C to this Agreement.

4 OPINION OF IMC'S COUNSEL

Buyer shall have received from counsel for IMC an opinion in form and substance satisfactory to Buyer and dated the Closing Date, to the effect that:

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(a) IMC is a corporation duly organized and existing and in good standing under the laws of the State of New York and is qualified to do business and is in good standing as a foreign corporation under the laws of Michigan, Rhode Island, New Hampshire, Missouri, Kansas and Oklahoma;

(b) IMC has full corporate power and authority to enter into and carry out the terms of this Agreement and to convey, assign, transfer and deliver the Assets as herein provided;

(c) All corporate and other proceedings required to be taken by or on the part of IMC to authorize it to carry out this Agreement and to convey, assign, transfer and deliver the Assets as herein provided have been duly and properly taken;

(d) The instruments of transfer and conveyance tendered to Buyer are sufficient to vest in Buyer such title or interest to all of the Assets being transferred as was vested in IMC immediately prior to the delivery thereof;

(e) This Agreement has been duly authorized, executed and delivered and assuming its due authorization, execution and delivery by Buyer, constitutes a valid and binding obligation of IMC enforceable in accordance with its terms except as such enforcement may be limited by bankruptcy or other laws of general application affecting creditors' rights;

(f) Neither the execution nor delivery of the Agreement nor the consummation by IMC of the transactions herein contemplated nor the fulfillment by IMC of the terms, conditions or provisions hereof conflicts with, or results in a material breach of or constitutes a default under any of the terms, conditions or provisions of:

(i) The Articles of Incorporation or By-Laws of IMC, or

(ii) To the knowledge of such counsel, of any mortgage, agreement, instrument or court decree to which IMC is a party;

(g) Nothing has come to counsel's attention which would indicate, and counsel has not been advised that the exhibits and schedules to the Agreement or the representations, warranties and covenants of IMC contained herein, as of the Closing Date contain any untrue statement of a material fact; provided, however, that counsel need make no investigation and may so qualify its opinion and need not render any opinion with respect to financial statements, notes to financial statements or other financial data contained thereon. In rendering its opinion, counsel for IMC may rely upon a certificate of an officer of IMC as to agreements to which IMC is a party and as to other factual matters and upon opinions of other counsel satisfactory to Buyer and as to Section 7.4(g) hereof, counsel for IMC need not render any opinion with respect to laws or regulations, decrees, judgments or orders relating to environmental pollution, occupational safety and health or with respect to the application of anti-trust laws or other laws or regulations dealing with competition or restraint of trade.

7.5 DAMAGE OR DESTRUCTION OF PLANT OR PROPERTY

IMC shall not have suffered, at or prior to the Closing Date, material loss or damage to any plant or property to be sold hereby which, in the opinion of the Buyer, substantially impairs the operability or value thereof (provided, however, that Buyer may waive this condition and elect to accept the insurance proceeds in lieu of such plant or property), and shall not at the Closing Date be engaged in or threatened with any suit, action, legal, administrative, arbitration or other proceedings, the adverse outcome of which would materially and adversely affect the value of the Assets, whether or not covered by insurance.

7.6 DOCUMENTS AND ASSISTANCE PROVIDED

IMC shall have provided Buyer with such information and assistance and shall have provided Buyer with access to such information, documents and premises and properties as Buyer shall have reasonably requested.

7.7 CORPORATE RESOLUTION

IMC shall deliver to Buyer a certified copy of the resolution of its board of directors authorizing the execution of this Agreement and all transactions contemplated hereby, certified to as of the Closing Date by the Secretary or an Assistant Secretary of IMC.

7.8 UNION NOTICES AND SUCCESSION AGREEMENTS

IMC shall have delivered the notices and obtained the respective Succession Agreements, each as provided in Exhibit M to this Agreement.

ARTICLE VIII

CONDITIONS OF IMC'S OBLIGATIONS

The obligations of IMC under this Agreement are subject to the satisfaction of the following conditions:

8.1 REPRESENTATIONS AND WARRANTIES TRUE AND CORRECT ON CLOSING DATE

All representations and warranties of Buyer contained in this Agreement shall be true and correct in all material respects on and as of the Closing Date with the same force and effect as though such representations and warranties had been made on and as of the Closing Date, except as to changes contemplated under or except as specifically provided for herein; provided, however, that misrepresentations or breaches of warranties which do not result in any financial cost or expense to IMC shall not be deemed to be material for purposes of this section.

8.2 CERTIFICATE OF BUYER

Buyer shall have delivered to IMC its certificate, dated as of the Closing Date and signed by Buyer, to the effect stated in Section 8.1.

8.3 OPINION OF BUYER'S COUNSEL

IMC shall have received from Jaffe, Snider, Raitt, Garratt & Heuer, Professional Corporation an opinion dated the Closing Date to the effect that:

(a) Buyer is a corporation duly organized and validly existing in good standing under the laws of the State of Michigan and has the power under its Certificate of Incorporation and By-Laws and such laws to own its properties and to carry on its business as now being conducted; and

(b) This Agreement has been duly authorized and executed by Buyer and is a valid and binding obligation on Buyer in accordance with its terms, except as such enforcement may be limited by bankruptcy or other loss of general application affecting creditors' rights, and consummation of the transactions contemplated hereby does not conflict with and will not result in a breach of or the creation of a lien under the Certificate of Incorporation or By-Laws of Buyer or of any indenture, agreement or other instrument known to such counsel to which Buyer is a party or by which it is bound.

8.4 COMPLIANCE WITH COVENANTS

Buyer shall have fully complied with all covenants and shall have performed all acts required by this Agreement to be performed by Buyer which are by the terms of this Agreement performable on or prior to the

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Closing Date.

8.5 CORPORATE RESOLUTION

Buyer shall deliver to IMC a certified copy of the resolution of its board of directors authorizing the execution of this Agreement and all transactions contemplated hereby, certified to as of the Closing Date by the Secretary or an Assistant Secretary of Buyer.

ARTICLE IX

FURTHER ASSURANCES

At any time and from time to time after the Closing Date, upon the request of the Buyer, IMC will do, execute, acknowledge and deliver or will cause to be done, executed, acknowledged and delivered all such further facts, deeds, assignments, transfers, conveyances, powers of attorney and assurances as may be required for the better assigning, transferring, granting, conveying, assuring and confirming to Buyer and its assigns, or for aiding and assisting in collecting and reducing to possession, the Assets.

ARTICLE X

TERMINATION OF THIS AGREEMENT

10.1 AUTOMATIC TERMINATION

This Agreement shall be terminated if the Closing has not taken place within the time period set forth in Section 2.1.

10.2 TERMINATION BY IMC OR BUYER

Either IMC or Buyer may, at its option, terminate this Agreement at any time prior to the Closing, in the event that the United States Department of Justice, the United States Federal Trade Commission or other governmental bodies, or any third parties takes any action with respect to the transactions contemplated hereby raising the reasonable possibility, in the opinion of counsel for either IMC or Buyer, that it will commence an action or proceeding to prevent the consummation of this Agreement or to require Buyer to divest itself of any of the Assets being acquired hereby. Neither IMC nor Buyer, however, will exercise such option to terminate prior to the earlier of:

(a) 30 days from the date of such action, or

(b) The date upon which a lawsuit relating to the transaction is filed by the Federal Trade Commission, the Justice Department, or a third party.

IMC and Buyer shall consult forthwith in the event either becomes aware of any such action.

10.3 MUTUALLY ACCEPTABLE TERMINATION

Notwithstanding any other provision hereof, this Agreement may be terminated at any time prior to the Closing Date by mutual consent of IMC and Buyer.

10.4 EACH PARTY TO BEAR ITS OWN EXPENSES

In the event of any termination of this Agreement for any reason other than breach thereof by a party, each party shall bear all expenses incurred by it in connection with this Agreement, and neither party shall have any liability of any kind to the other party with respect to any matter arising out of this Agreement.

10.5 CONSENT OF IMC

The consent of IMC, whenever required under this Agreement, shall not be unreasonably withheld.

ARTICLE XI

MISCELLANEOUS

11.1 NOTICE

Any notice or request required or provided by this Agreement shall be given in writing and be personally delivered, mailed by registered or certified mail or given by Telex confirmed by registered or certified mail, addressed to:

- If IMC: International Minerals & Chemical Corporation, IMC Plaza, Libertyville, Illinois 60048, Attention: John R. Taylor, Vice President, General Counsel and Secretary
- If Buyer: Irving A. Rubin, 10401 Lyndon, Detroit, Michigan 48238, with a copy to Jaffe, Snider, Raitt, Garratt & Hauer, Professional Corporation, 1800 First National Building, Detroit, Michigan 48226, Attention: Ira J. Jaffe

Such notice shall be deemed given upon receipt thereof at the address by the party above stated or at any other address specified by such party in writing.

11.2 PARTIES IN INTEREST

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns but shall not be assignable by either party without the written consent of the other party. Nothing in this Agreement, expressed or implied, is intended or shall be construed to confer upon any person other than the parties hereto any right, remedy or claim under or by reason of this Agreement.

11.3 INTEGRATION

This Agreement is the entire Agreement between the parties hereto with respect to the subject matter hereof and shall supersede all prior understandings, agreements, contracts, or other documents.

11.4 SURVIVAL OF OBLIGATIONS AND ADDITIONAL COVENANTS AND WARRANTIES

All representations, warranties and covenants made by Buyer in this Agreement or pursuant thereto shall survive the Closing.

11.5 INTERPRETATION

This Agreement shall be construed in accordance with the laws of the State of Illinois. The titles of the articles and sections have been inserted as a matter of convenience of reference only and shall not control or affect the meaning or construction of this Agreement.

11.6 BROKERAGE FEES

Neither party to this Agreement has employed a broker, finder, or agent nor has any of them otherwise incurred any brokerage fee, finder's fee, or commission with respect to the transactions contemplated by this Agreement, and neither party has otherwise dealt with anyone purporting to act in the capacity of a finder or a broker with respect thereto whereby

either party may be responsible for or obligated to pay such a fee or commission or any portion thereof.

11.7 REMEDIES NOT EXCLUSIVE

No remedy conferred by any provision of this Agreement is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing. The election of any one or more remedies shall not constitute a waiver of right to pursue other available remedies.

11.8 COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

11.9 WAIVER

No failure or delay by either party hereto in exercising any right, power or privilege hereunder shall operate as a waiver thereof except as may be otherwise specifically provided or contemplated by the terms of this Agreement. Nor shall the waiver of any right, power or privilege hereunder preclude any further exercise of the right, power or privilege or the exercise of any other right, power or privilege.

11.10 INSURANCE PAYMENT

Buyer shall pay to IMC, on the Closing Date, for insurance coverage provided for the period between the Effective Date and the Closing Date an amount based upon the insurance charges during the eleven month period ended May 31, 1976.

11.11 SALES TAXES, RECORDATION FEES AND DOCUMENTARY TAXES

IMC agrees to pay all sales, transaction, transfer or use taxes assessed in connection with the transfer of the Assets. Buyer agrees to pay all recording fees and documentary taxes relating to transfer of titles to the Assets.

11.12 BULK TRANSFER LAWS

Buyer waives compliance by IMC with any applicable bulk sales laws and IMC agrees to indemnify Buyer with respect to any liability thereunder.

11.13 TITLE INSURANCE

IMC shall deliver to Buyer, at IMC's cost, title insurance with respect to all real property interests being sold hereby.

11.14 AUDIT OF BUYER'S BOOKS

So long as an independent audit of Buyer's books is performed, Buyer shall require such auditor to provide IMC with a certificate of compliance with the terms of payment of the promissory note delivered by Buyer. In the event Buyer does not have an independent audit, IMC shall have the right to audit, or to engage independent auditors to audit, Buyer's books during the ten-year term of such Note and in conjunction therewith to make reasonable inquiries with respect thereto of Buyer's employees.

11.15 INDEMNIFICATION BY IMC

Subject to the limitations hereinafter provided, IMC shall indemnify and hold Buyer harmless against and will reimburse Buyer on demand for any payment made by Buyer for any damages or injury suffered by Buyer at any time after the Closing Date in respect of:

(a) Any and all liabilities and obligations of and claims against IMC not expressly assumed by Buyer pursuant to the provisions of Section 1.5 hereof;

(b) Any and all damages or deficiency resulting from any misrepresentation, breach of warranty or nonfulfillment of any agreement on the part of IMC under this Agreement or resulting from any misrepresentation in or omission from any certificate, schedule, list, exhibit or other instrument to be furnished by IMC to Buyer under this Agreement;

(c) Any and all liabilities resulting from claims by third parties of breach of warranty with respect to products delivered by Great Lakes Container Division prior to the Closing Date;

(d) Any and all actions, suits, proceedings, demands, assessments, judgments, costs and expenses, including reasonable attorneys' fees, incident to any of the foregoing;

(e) Any claim for brokerage or other commission relative to this Agreement or to the transactions contemplated hereby arising out of any agreement or commitment made by IMC.

With respect to any claims asserted against Buyer by any third party as to which IMC has agreed to indemnify and hold Buyer harmless under Section 11.15, Buyer shall advise IMC of the commencement of any action with respect thereto and tender the defense of said action to IMC, for conduct thereof at IMC's expense. Should IMC decline to defend such action, Buyer may defend such action at the expense of IMC, including reasonable attorneys' fees.

Provided, however, that Buyer shall only be entitled to assert its right of indemnification under Section 11.15 with respect to losses, damages and expenses suffered by Buyer which in the aggregate exceed the sum of \$2,500 and to which Buyer gives IMC written notice within four (4) years of the Closing Date. In case any event shall occur which would entitle Buyer to a right of indemnification hereunder, no loss, damage or expense shall be deemed to have been sustained by Buyer to the extent of tax savings realized by Buyer as a result of the event giving rise to such right of indemnification, after taking into account any taxes payable by Buyer on any amount paid by IMC to Buyer in satisfaction of any claim.

11.16 INDEMNIFICATION BY BUYER

Buyer shall indemnify and hold IMC harmless against and will reimburse IMC for any payment made by IMC for any damages or injuries suffered by IMC at any time after the Closing Date in respect of:

(a) Any and all liabilities and obligations of and claims against IMC expressly assumed by Buyer pursuant to Section 1.5 hereof;

(b) Any and all liabilities and claims arising under any contract, agreement or lease assigned to Buyer under Sections 1.1(b) and 1.1(g) and arising out of the activities of Buyer with respect thereto subsequent to the Closing Date;

(c) Any and all damage or deficiency resulting from any misrepresentation, breach of warranty or nonfulfillment of any agreement on the part of the Buyer under this Agreement or resulting from any misrepresentation in or omission from any certificate furnished or to be furnished by Buyer to IMC under this Agreement;

(d) Any and all actions, suits, proceedings, demands, assessments,

judgments, costs and expenses, including reasonable attorneys' fees, incident to any of the foregoing;

(e) Any claim for brokerage or other commission relative to this Agreement or to the transactions contemplated hereby arising out of any agreement or commitment made by Buyer, including expenses of legally defending against any such claim;

(f) With respect to any claims asserted against IMC by any third party relating to:

(i) Any liabilities or obligations of IMC expressly assumed by Buyer hereunder or

(ii) Any claim arising out of the activities of Buyer or its conduct of the business or ownership of the Assets being transferred hereby subsequent to the Closing Date.

IMC shall advise Buyer of the commencement of any action with respect thereto and tender the defense of such action to Buyer for conduct thereof at Buyer's expense. Should Buyer decline to defend such action, IMC may defend such action at the expense of Buyer, including reasonable attorneys' fees.

Provided, however, that IMC shall only be entitled to assert its rights of indemnification under Section 11.15 with respect to losses, damages and expenses suffered by IMC which in the aggregate exceed the sum of \$2,500 and of which IMC gives Buyer written notice within four (4) years of the Closing Date. In case any event shall occur which would entitle IMC to a right of indemnification hereunder, no loss, damage or expense shall be deemed to have been sustained by IMC to the extent of tax savings realized by IMC as a result of the event giving rise to such right of indemnification, after taking into account any taxes payable by IMC on any amounts paid by Buyer to IMC in satisfaction of any claim.

11.17 IMC SERVICES

IMC agrees to provide Buyer, without charge, consultation services of its departments and employees who have provided information, advice or planning to Great Lakes Container Division with respect to (a) state or federal (OSHA) safety requirements and (b) state or federal, air or water pollution requirements for a period of 24 months from and after the Closing Date. IMC further agrees to provide, without charge, computer services to Buyer with respect to the depreciation of asset programs now being used by the Great Lakes Container Division.

11.18 BOOKS AND RECORDS

IMC and Buyer hereby acknowledge that each may now have, or may have in the future, books, schedules, agreements or other records with respect to the Great Lakes Container Division which may be important to the other for the tax, reporting or other purposes. Each of said parties shall make available to the other, upon reasonable request, access to all and any of such items and shall provide to the other (subject to the direct copying costs therefor) copies thereof.

11.19 INSURANCE SUBSEQUENT TO CLOSING

At the closing, IMC shall provide Buyer with a binder or binders drawn by an insurance company or companies acceptable to Buyer providing Buyer with insurance coverage, comparable to the coverage offered by the policies listed on Exhibit N, for a period of ninety (90) days from and after the closing date at an aggregate maximum cost of \$75,000. In those areas where IMC self-insures, IMC shall either cause a binder or binders to be written by an insurance company or companies acceptable to Buyer and insuring the Buyer in such areas for the said ninety (90) day period and within the \$75,000 maximum cost, or IMC, at the closing, shall agree to indemnify and hold Buyer harmless from any liability it may incur as a result of an occurrence within any of said areas. At the end of the ninety (90) day period covered by the binder or binders heretofore referred to, IMC shall arrange for insurance contracts to be written by an insurance company or companies acceptable to Buyer providing insurance coverage comparable to insurance coverage offered by the policies listed in Exhibit N and insuring Buyer in areas where IMC has heretofore been self-insured, for a period of one year, at an aggregate fixed cost of \$400,000.

11:20 EXERCISE OF OPTION TO PURCHASE PROPERTY IN ST. LOUIS MISSOURI

At the time of closing or within 120 days thereafter, Buyer shall exercise the option (the "Option") granted to the lessee under the lease (the "Lease") described in Item 12 of Exhibit B to purchase the real property covered by the Lease (the "Leased Premises"). The Option shall be exercised pursuant to the terms and conditions set forth in Article XVIII of the Lease as it has been from time to time amended.

At the time the Buyer exercises the Option, IMC shall advance to Buyer the sum of \$650,000 and Buyer shall, at that time, deliver to IMC its promissory note (the "Note") for the principal sum of \$650,000. The Note shall provide that no interest shall accrue thereon nor shall principal payments be due thereon for a period of five (5) years. If during said five year period Buyer receives a condemnation award as a result of the entire Leased Premises being condemned, or the Buyer receives proceeds from the purchase of the entire Leased Premises in lieu of condemnation, at the time Buyer receives such award or the proceeds from such a sale, Buyer shall deposit in escrow a certificate of deposit of a bank (acceptable to IMC) or United States Government paper, due on or before the expiration of said five year period, in the amount of \$650,000 to secure the repayment of the Note. All interest on said escrow shall be payable to Buyer. In the event that Buyer does not receive said award or proceeds in lieu thereof, the Note shall be extended at the end of said five year period for an additional term of five years; during which time twenty (20) equal quarterly payments of principal, plus interest thereon at the rate of 7% per annum, shall be required. The Note shall be secured by a first mortgage covering the Leased Premises.

IN WITNESS WHEREOF, International Minerals & Chemical Corporation and The 3016 Corporation, by their duly authorized officers, have caused this Agreement to be duly executed and delivered the 4th day of August, 1976.

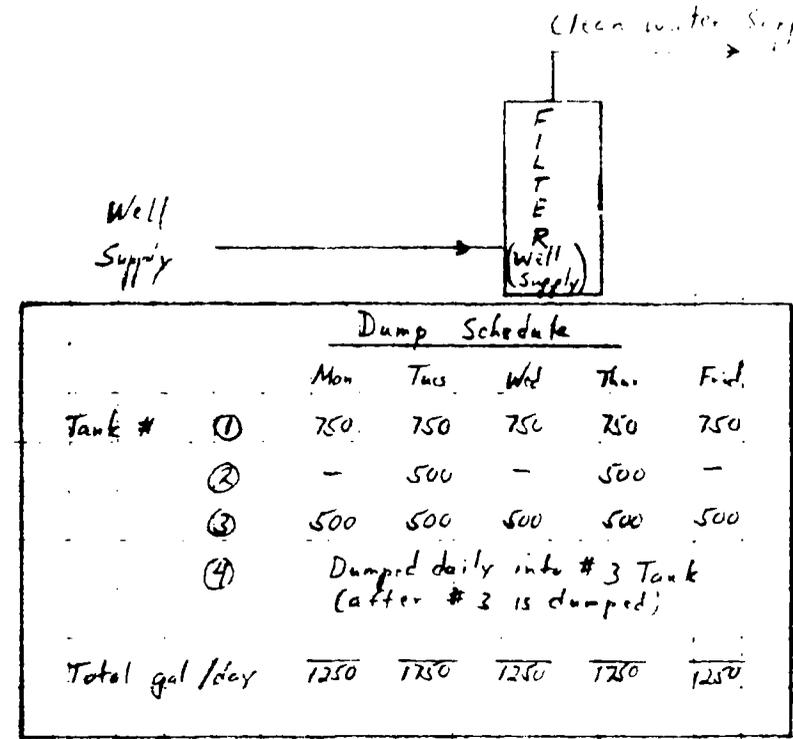
ATTEST:
Larry H. Bood
Assistant Secretary
Ira J. Jaffe
Ira J. Jaffe, as Secretary of
The 3016 Corporation

INTERNATIONAL MINERALS & CHEMICAL CORPORATION
By [Signature]
Senior Vice President
THE 3016 CORPORATION
By [Signature]
Irving A. Rubin, President

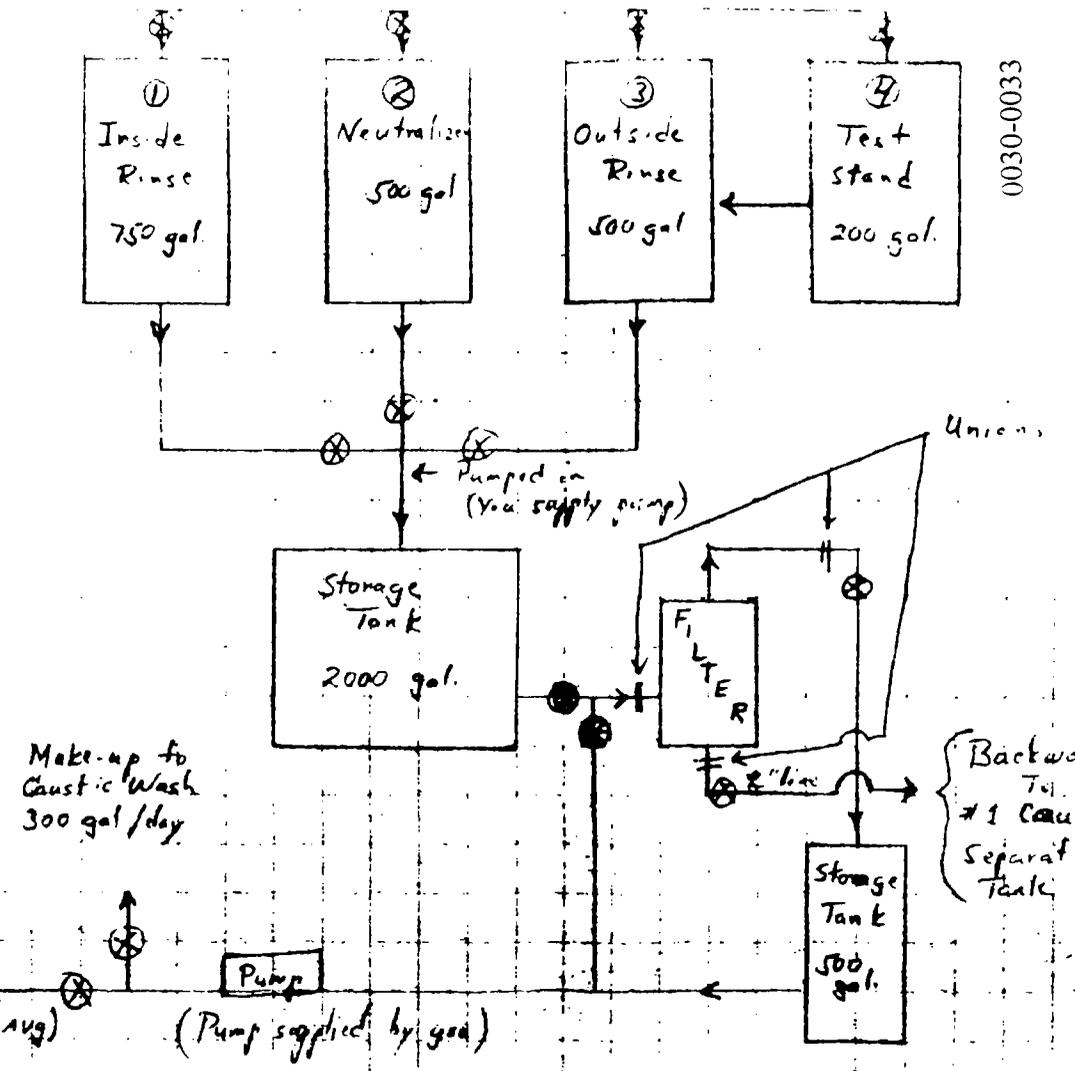
EXHIBIT B

0030-0033

Day 1 in Canada - this should get you started - will be back end of week 1/2 way there



		Dump Schedule				
		Mon	Tue	Wed	Thu	Fri.
Tank #	①	750	750	750	750	750
	②	-	500	-	500	-
	③	500	500	500	500	500
	④	Dumped daily into # 3 Tank (after # 3 is dumped)				
Total gal/day		1250	1250	1250	1250	1250



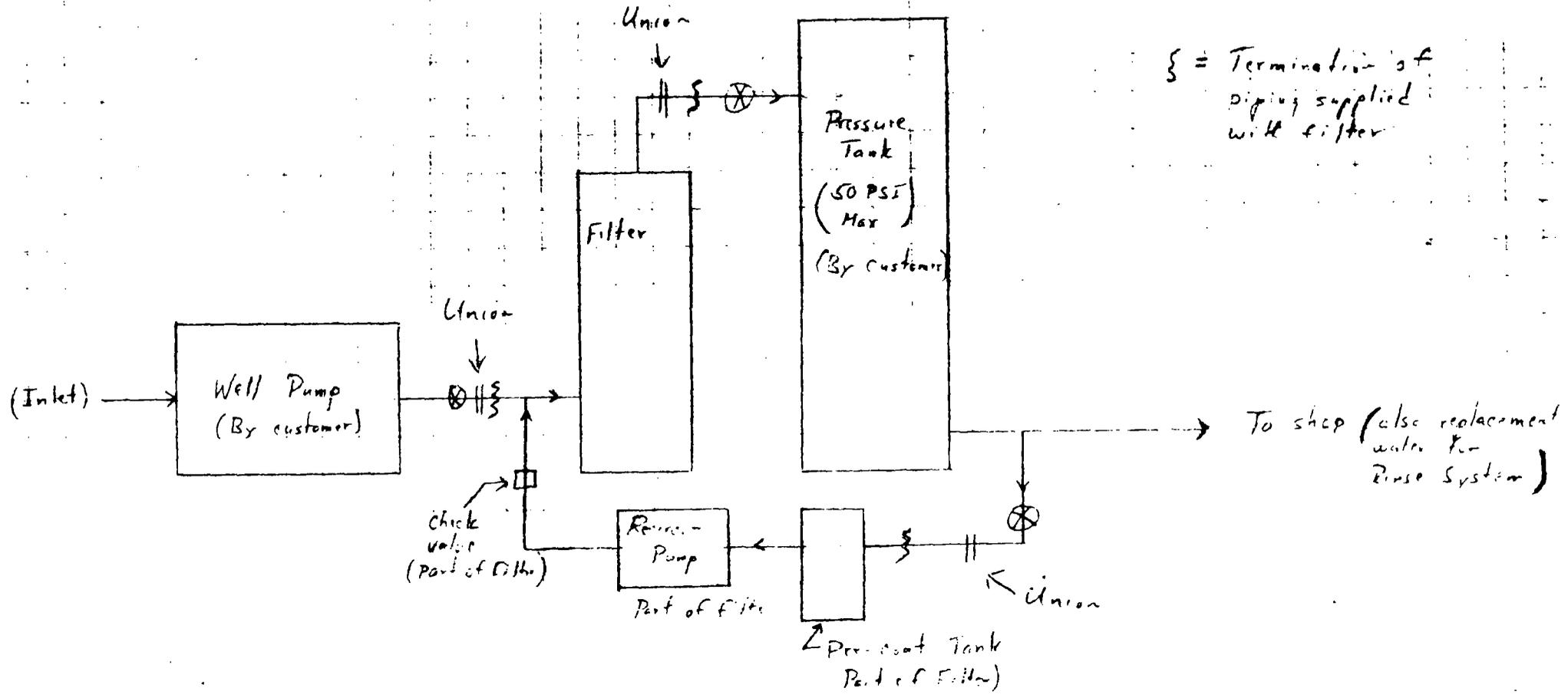
All piping to storage tank (2000 gal) 2"
Piping to filter and thereafter 1 1/2" - except as noted (Backwash)

All 3 Filter lines, Intake (at pump), Return (top of filter) and Backwash (2" at bottom) are to be piped with unions so that filter may be disconnected if necessary for service

Blace Filtronics, Inc.
P.O. Box 284, 111 Third Street
Derby, Connecticut 06418
(203) 735-5037

8/14/79

Well Supply Filtration System



{ = Termination of piping supplied with filter

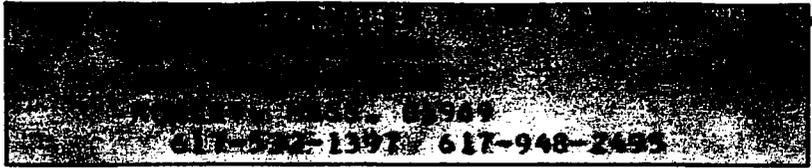
To shop (also replacement water for Rinse System)

All piping lead out of filter 1/2"

Blace Filtronics, Inc.
P.O. Box 284, 111 Third Street
Derby, Connecticut 06418
(203) 735-5037

2/1/79

EXHIBIT C



KINGSTON STEEL DRUM CO
 ROUTE 125
 KINGSTON NH

03848

ACCOUNT NO.
 138050

PAGE NO.
 1

INVOICE
 413

DATE
 11-28-75

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE	176.00
	FINANCE CHG 1.5% 60DAYS & OVER	2.64
TOTAL THIS INVOICE ▶		2.64

PAID
 P. # 138050
 12-12-75
 \$ 176.00
J. H. [Signature]
Wester

PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS	
	176.00	.00	.00	176.00

THE FINANCE CHARGE HEREIN, WAS COMPUTED ON THE PREVIOUS BALANCE, LESS PAYMENTS AND CREDITS, AT PERIODIC RATES OF 1 1/2% PER MONTH, (AN ANNUAL PERCENTAGE RATE OF 18%) ON BALANCES OF \$500.00 OR LESS AND 2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 24%) ON THAT PORTION OF THE BALANCE IN EXCESS OF \$500.00. TO AVOID ADDITIONAL FINANCE CHARGES, FULL PAYMENT OF YOUR NEW BALANCE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

178.64
 BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

103 EASTERN DISPOSAL DIVISION

SCA NO. SCA COMPANY NAME

103 EASTERN DISPOSAL DIVISION

138050 KINGSTON STEEL DRUM CO

CUST. NO. CUSTOMER NAME

138050 KINGSTON STEEL DRUM CO

17600 **REMITTANCE COPY** 00 264

90 DAYS	60 DAYS	30 DAYS	CURRENT
17600	00	00	264

11-28-75 17864

11-28-75

17864
 BALANCE DUE

ECDI

Rowley, Mass. 01969

Eastern Contract Disposal, Inc.

(617) 948-2495

4/17 19 73

Received From _____

1 Yd	2 Yd	3 Yd	4 Yd	5 Yd	6 Yd	7 Yd	8 Yd	9 Yd	10 Yd	Other Sizes	Loose Yds

Received By _____

By _____ Driver



ECDI

Eastern Contract Disposal, Inc.

Boxford Road

Rowley, Mass. 01969

Eastern Contract Disposal, Inc.

(617) 948-2495

_____ 19 _____

Received From _____

1 Yd	2 Yd	3 Yd	4 Yd	5 Yd	6 Yd	7 Yd	8 Yd	9 Yd	10 Yd	Other Sizes	Loose Yds

Received By _____

By _____ Driver

282

SCA DISPOSAL SERVICES OF NEW ENGLAND, INC.
 EASTERN DIVISION
 103 BOKFORD ROAD
 ROWLEY, MASS. 01969
 617-582-1397 617-948-2495



KINGSTON STEEL DRUM CO
 ROUTE 125
 KINGSTON NH 03848

ACCOUNT NO. 138050
 PAGE NO. 1
 INVOICE 419
 DATE 10-31-75
 TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT						
	OPENING BALANCE	176.00						
TOTAL THIS INVOICE ▶		.00						
PREVIOUS BALANCES	<table border="1"> <tr> <td>90 DAYS AND OVER</td> <td>90 DAYS</td> <td>30 DAYS</td> </tr> <tr> <td>176.00</td> <td>.00</td> <td>.00</td> </tr> </table>	90 DAYS AND OVER	90 DAYS	30 DAYS	176.00	.00	.00	176.00
90 DAYS AND OVER	90 DAYS	30 DAYS						
176.00	.00	.00						
<small>THE FINANCE CHARGE HEREIN WAS COMPUTED ON THE PREVIOUS BALANCE, LESS PAYMENTS AND CREDITS, AT PERIODIC RATES OF 1% PER MONTH, (AN ANNUAL PERCENTAGE RATE OF 18%) ON BALANCES OF \$500.00 OR MORE. IF YOU HAVE A BALANCE OF \$500.00 OR MORE, YOU WILL BE CHARGED THE FINANCE CHARGE OF \$5.00 TO AVOID ADDITIONAL FINANCE CHARGES. FULL PAYMENT OF YOUR NEW BALANCE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.</small>		<table border="1"> <tr> <td>176.00</td> </tr> <tr> <td>BALANCE DUE</td> </tr> </table>	176.00	BALANCE DUE				
176.00								
BALANCE DUE								

FILE COPY

REVENUE UNIT, UNIT 01,
 DEPARTMENT OF ENERGY LABOR GUARANTEE
 P.O. BOX 90
 BOSTON, NEW HAMPSHIRE

CHECK
 NO 10288

December 12, 19 75

PAY

176 00 CTS

\$ 176.00

TO THE
 ORDER OF

SEA Disposal Serv. of New Eng. Inc. OPERATING ACCOUNT
 Eastern Division
 103 Bedford Rd.
 Lowell, Mass. 01849
 #010268# 40720#0033# 200 010888#

NOT NEGOTIABLE

INTERNATIONAL MINERALS & CHEMICAL CORPORATION

DETACH BEFORE DEPOSITING

NO 10068

INTERNATIONAL MINERALS & CHEMICAL CORPORATION

DATE OF INVOICE	AMOUNT	DEDUCTIONS	DESCRIPTION	DISCOUNT	NET REMITTANCE
11-28-75	\$ 176.00		invoice #413		\$ 176.00

FORM 0-1137

CORP. ORG.	LOCATION	ACCOUNT OR ELEMENT		ELEM. CLASS	LOCAL ORG.	SUB-LEDGER	AMOUNT
		CORP. ACCT./ELEM.	DIV. D.T.				

0030-0039

WASHINGTON STEEL DRUM CO.
 DIVISION OF GREAT LAKES CONTAINERS
 P.O. BOX 98
 RIFTON, NEW HAMPSHIRE

CHECK
10783

December 12, 19 75

PAY		\$ 176.00
TO THE ORDER OF	The Disposal Serv. of New Eng. Inc. Eastern Division 103 Roxford Rd. Rowley, Mass. 01969	OPERATING ACCOUNT AUTHORIZED SIGNATURE AUTHORIZED SIGNATURE

INTERNATIONAL MINERALS & CHEMICAL CORPORATION

DETACH BEFORE DEPOSITING

DATE OF INVOICE	AMOUNT	DEDUCTIONS	DESCRIPTION	DISCOUNT	NET REMITTANCE
11-28-75	\$ 176.00		invoice #413		\$ 176.00

FORM 0-1137

CORP. ORG.	LOCATION	ACCOUNT OR ELEMENT		ELEM. CLASS	LOCAL ORG.	SUB-LEDGER	AMOUNT
		CORP. ACCT./ ELEM.	DIV. D.I.				

0030-0040

EXHIBIT D

KINGSTON
EFFLUENT TREATMENT - PURCHASED
'77 - '78

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
11/03/77	S&M Disposal	\$ 700.00
11/03/77	Stewart's Septic	400.00
11/15/77	" "	680.00
11/17/77	Roland's Sewer	370.00
11/21/77	Stewart's Septic	370.00
11/25/77	Roland's Sewer	300.00
11/25/77	S&M Disposal	875.00
11/25/77	Stewart's Septic	370.00
11/28/77	Albert Gray	56.00
12/05/77	Roland's Sewer	360.00
12/05/77	" "	360.00
12/16/77	" "	300.00
12/20/77	Stewart's Septic	100.00
12/21/77	Albert Gray	52.00
12/28/77	Roland's Sewer	300.00
12/30/77	" "	300.00
01/05/78	S&M Disposal	875.00
01/09/78	Roland's Sewer	300.00
01/13/78	" "	360.00
01/18/78	S&M Disposal	1,260.00
01/20/78	Roland's Sewer	390.00
01/27/78	" "	330.00
02/03/78	Roland's Sewer	240.00
02/08/78	Albert Gray	48.00
02/10/78	Roland's Sewer	240.00
02/17/78	" "	330.00
02/24/78	" "	270.00
02/28/78	S&M Disposal	1,260.00
03/03/78	Roland's Septic	330.00
03/06/78	Albert Gray	108.00
03/10/78	Roland's Septic	390.00
03/15/78	S&M Disposal	1,260.00
03/24/78	Roland's Septic	240.00
03/31/78	" "	240.00
03/17/31	" "	270.00
04/07/78	Roland's Sewer	210.00
04/14/78	" "	180.00
04/18/78	S&M Disposal	1,680.00
04/21/78	Roland's Sewer	180.00
05/04/78	" "	120.00
05/02/78	" "	90.00
05/19/78	" "	60.00
05/26/78	" "	150.00
05/26/78	S&M Disposal	1,680.00
06/02/78	Roland's Sewer	120.00
06/02/78	Stewart's Septic	168.00
06/09/78	Roland's Sewer	150.00
06/16/78	" "	180.00
06/23/78	" "	210.00
06/30/78	" "	210.00
06/08/78	S&M Disposal	1,470.00

0030-0042

KINGSTON
EFFLUENT TREATMENT - PURCHASED

PAGE 2

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
07/12/78	S&M Disposal	\$ 1,680.00
07/07/78	Roland's Sewer	90.00
07/14/78	" "	150.00
07/21/78	" "	150.00
08/04/78	Roland's Septic	180.00
08/11/78	" "	150.00
08/18/78	" "	150.00
08/25/78	" "	180.00
08/07/78	S&M Disposal	2,940.00
08/07/78	Dan Ray	42.47
09/12/78	Browning - Ferris Ind.	60.67
09/12/78	S&M Disposal	1,260.00
09/01/78	Roland's Sewer	150.00
09/08/78	Roland's Sewer	210.00
09/18/78	" "	240.00
09/22/78	" "	150.00
10/09/78	H&H Septic	35.00
10/10/78	S&M Disposal	1,680.00

US EPA ARCHIVE DOCUMENT

0030-0043

KINGSTON
WASTE DISPOSAL
NOV. '79 - PRESENT

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
11/07/79	Chem Waste Inc.	\$2,400.00
11/09/79	" " "	2,280.00
11/14/79	" " "	2,400.00
11/08/79	Keefe Environmental	750.00
11/13/79	B.F.I.	74.75
11/19/79	Chem Waste	1,152.00
11/27/79	" "	1,134.00
11/15/79	Marshall Bean	90.00
12/01/79	" "	90.00
12/12/79	Chem Waste	1,104.00
12/13/79	" "	320.00
12/27/79	D&L Service Inc.	1,960.00
12/22/79	B.F.I.	74.75
12/31/79	Stewart's Septic	55.00
12/18/79	D&L Service Inc.	1,960.00
01/02/80	" " "	1,960.00
01/05/80	" " "	1,960.00
01/10/80	" " "	1,960.00
01/15/80	" " "	1,960.00
01/17/80	" " "	1,960.00
01/18/80	" " "	1,960.00
01/25/80	" " "	1,960.00
01/26/80	" " "	1,960.00
01/30/80	" " "	1,960.00
01/07/80	B.F.I.	74.75
01/07/80	"	150.00
02/02/80	D&L Service Inc.	1,960.00
02/04/80	" " "	1,960.00
02/09/80	" " "	1,960.00
02/12/80	" " "	1,960.00
02/13/80	" " "	1,960.00
02/20/80	" " "	3,920.00
02/05/80	Marshall Bean	110.00
02/08/80	Stewart's Septic	55.00
02/22/80	D&L Service	1,960.00
02/22/80	" "	1,960.00
02/28/80	" "	1,960.00
02/29/80	B.F.I.	74.75
03/12/80	"	74.75
03/05/80	Franklin Pumping	200.00
03/11/80	" "	1,750.00
03/08/80	Stewart's Septic	55.00
03/26/80	" "	55.00
03/31/80	B.F.I.	74.75
04/01/80	D&L Service	1,960.00
04/02/80	Stewart's Septic	55.00

KINGSTON
WASTE DISPOSAL
NOV. '79 - PRESENT

PAGE 2

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
04/07/80	Peabody Coastal	\$3,622.40
04/14/80	D&L Service	1,960.00
04/11/80	Stewart's Septic	55.00
04/24/80	Franklin Pumping	1,900.00
04/24/80	Louis Ottati	106.25
04/30/80	Stewart's Septic	55.00
04/22/80	Peabody Coastal	3,998.00
"	" "	3,345.20
"	" "	3,840.80
04/28/80	" "	4,079.60
04/30/80	B.F.I.	134.75
05/12/80	Peabody Coastal	4,325.60
05/21/80	" "	3,549.20
05/31/80	B.F.I.	74.75
05/31/80	"	808.04
05/29/80	Franklin Pumping	2,250.00
06/05/80	D&L Service	1,960.00
06/11/80	" "	1,960.00
06/18/80	" "	1,960.00
06/30/80	B.F.I.	(30.75)
06/30/80	"	105.73
07/15/80	D&L Service	1,960.00
07/23/80	" "	1,960.00

0030-0045

KINGSTON
EFFLUENT TREATMENT - PURCHASED
NOV. '79 - PRESENT

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
03/17/79	St. Johnsbury	\$ 22.28
03/06/79	Industrial Filter	456.40
04/09/79	Industrial Filter	417.45
05/19/79	Stewart's Septic	55.00
05/22/79	" "	55.00
05/13/79	" "	55.00

CHECK NO

NAME OF ACCOUNT

ACCOUNT NO

EFFLUENT TREATMENT FACILITIES

DATE

LINE

10

AMOUNT FORWARDED

DATE

REF

DEBITS

CREDITS

BALANCE

DEBITS

CREDITS

3/80

4/80

5/80

3/10

4-10

5-10

47868

11745 ✓

16500

47868

89613

106113 ✓

005000



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

5562

9-33
 720

PAY

~~THE SUM OF \$22.28~~

TO
 THE
 ORDER
 OF

ST. JOHNSBURY TRUCKING COMPANY INC.
 PO Box R
 St. Johnsbury, Vt 05819

DATE

AMOUNT

March 17, 1980

\$22.28

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
22-434255		22.28

cmc
3/21/80

CC REGULATIONS REQUIRE THAT THIS
FREIGHT BILL BE PAID WITHIN SEVEN (7) DAYS

ST. JOHNSBURY TRUCKING COMPANY
ST. JOHNSBURY, VERMONT 05819

36564 COLLECT 1 3/05/80 024
GREAT LAKES CONTAINER CORP:RT 125:KINGSTON:VH

INDUSTRIAL FILTERS CO:FAIRFIELD:VH

22.28

3 CTNS CLOTH 124 MIN 21.60

ORD 1980

GRUSKOS 1334

FSC NET FUEL SURCHARGE

PAID
5502
3/17/80
[Signature]

.48

3 53232 115173 124 ORIGINAL FREIGHT BILL 22.28

BW GR CP 000 3/07/80 *VNMV

22.28

COORD

ICC REGULATIONS REQUIRE THAT THIS FREIGHT BILL BE PAID WITHIN SEVEN (7) DAYS

ST. JOHNSBURY TRUCKING COMPANY
ST. JOHNSBURY, VERMONT 05819

26884 COLLECT 1 3/05/80 024
GREAT LAKES CONTAINER CORP: RT 125 KINGSTON: VH

INDUSTRIAL FILTERS CO: FAIRFIELD: NJ

22.28

3 CANS CLOTH

124 MIN 21.60

OKD 1980

GRUSKOS 1984

FSC 12- FUEL SURCHARGE

PAID
5562
3/17/80

.48

3 53232 116173

124 ORIGINAL FREIGHT BILL 22.25

EM GR CP 000 3/07/80 *VNM

22.28

COND

ORIGINAL INVOICE
INDUSTRIAL FILTERS COMPANY
 9 INDUSTRIAL ROAD, FAIRFIELD, NEW JERSEY 07006
 MANUFACTURERS
 OF
COOLANT FILTRATION EQUIPMENT & SUPPLIES

6584

RECEIVED
 MAR 11 1980

GREAT LAKES CONTAINER CORP.
 P.O. 93
 KINGSTON, NEW HAMPSHIRE 03848

ROUTE 125

S
 L
 B
 T
 O

VIA ST JOHNSBURY

NET 30 DAYS INTEREST AT THE RATE OF 1% PER MONTH, EQUIVALENT PER YEAR WILL BE CHARGED ON DELINQUENT ACCOUNTS

ORDER NO.	RELEASE OR REQ. NO.	DATE OF ORDER	F.O.B.	DESTINATION	PPD, CHG. COL.	INVOICE DATE	DATE SHIPPED
80		3/3/80		FAIRFIELD	X	3/6/80	3/5/80

FILTER FINE MATERIAL

YARDS PER ROLL	TYPE	WIDTH	CORE			
500	W-35	50"	1-1/4"	2	139.15	278.30
500	W-55	50"	1-1/4"	1	178.10	178.10

OK
 GTR

PAID

#87132

N.J. SALES TAX

TRANSPORTATION CHARGES

456.40

CUSTOMER'S CODE NUMBER

WE EXPECT TO SHIP WEEK OF **MARCH 3, 1980**

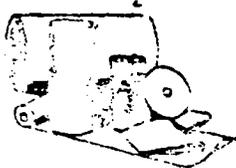
TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STAND/PRACTICE ACT OF 1936, AS AMENDED

PAY LAST AMOUNT IN THIS COLUMN

Thank You for this order. Did you know we also manufacture the items illustrated below.



BED



Filter-Fine



PRESSURE BAG FILTER



CYCLOX



ROLTRAY

* CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE *NOV 1980*

Received
 3-7-80
 GTR

GREAT LAKES CONTAINER CORPORATION

By: *GTR*

CONDITIONS

If prices are higher than specified do not ship. Advise us.
 If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
 No charges will be allowed for crating, boxing or crageage unless stated here in.
 Measurements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
 Goods purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, now standing prior payment to obtain cash discount.
 Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
 We agree that goods ordered herein shall comply with all Federal laws in effect thereon, and that you will defend and save harmless this Company from loss, costs or charges by reason of actual or constructive infringement of letters patent concerning same.
 Neither party to this order shall be liable in case of strikes, fires, accidents or causes beyond its control.

0030-0051



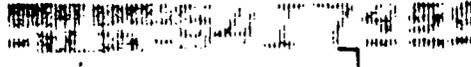
GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

6442

9-33
 720

PAY



DATE

AMOUNT

May 29, 1980

\$417.45

TO
 THE
 ORDER
 OF

* **INDUSTRIAL FILTERS COMPANY**
 9 Industrial Road
 Fairfield, NJ 07006

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

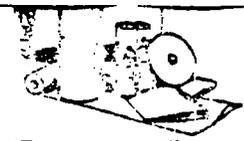
DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
	Inv. # E 6859	87132
		417.45

V-2



DEEP 352



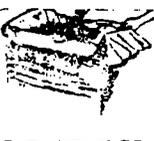
Filter-Fine



PRESSURE BAG FILTER



CYCLOX



ROLTRAY

TRENTON, N.J.
 A. J. ROHR.

0030-0052

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
 By: *[Signature]*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or dravage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. This company and goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of act, error or omission of this company.

COMPANY
 AIRFIELD, NEW JERSEY 07008
 MANUFACTURERS
 OF
 COOLANT FILTRATION EQUIPMENT & SUPPLIES

6859 5/24

Handwritten signature and initials

GREAT LAKES CONTAINER CORP.
 ROUTE 125
 P.O. BOX 98
 KINGSTON, N. H. 03848

THEIR PICK UP
 TUESDAY

S
H
I
P
T
O
VIA

TERMS NET 30 DAYS INTEREST AT THE RATE OF 1% PER MONTH, EQUIVALENT
 CHARGED ON DELINQUENT ACCOUNTS.

CUSTOMER ORDER NO	RELEASE OR REQ NO	DATE OF ORDER	F.O.B.	DESTINATION	PPD, CHG, COL	INVOICE DATE	DATE SHIPPED
2155		4/4/80		FAIRFIELD	XX	4/9/80	4/8/80
					OWN PICK UP		

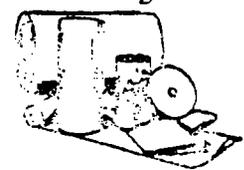
FILTER FINE MATERIAL							
YARDS PER ROLL	TYPE	WIDTH	CORE				
3	500	W-35	50"	1-1/4"	3	139.15	417.45
							RECEIVED
							GREAT LAKES CONTAINER CORP. Ste. 125, Kingston, N. J. 02648
							<i>6/24/82</i> <i>5/29/82</i>
Do NOT PAY N.J. SALES TAX 5%							20.87
TRANSPORTATION CHARGES							438.52
B.C. REF. CUSTOMER'S CODE NUMBER							
WE EXPECT TO SHIP WEEK OF							

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. PAY LAST AMOUNT IN THIS COLUMN

Thank You for this order. Did you know we also manufacture the items illustrated below.



DEEP BED



Filter-Fine



PRESSURE BAG FILTER



CYCLOX



ROLTRAY

TREATMENT
 A.J. ROEHR.

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
 By *[Signature]*

CONDITIONS 0030-0053

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or damage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Material purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, fire, accidents or causes beyond its control.

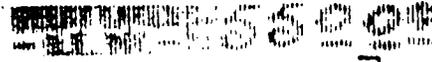
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6702

9-33
720

PAY



* Stewart's Septic Tank Service
47 Railroad St.
Bradford, Mass. 01830

DATE
6/19/80

AMOUNT
55.00

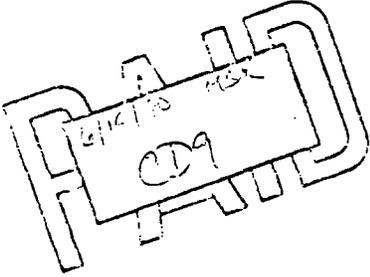
TO
THE
ORDER
OF

NOT-NEGOTIABLE

⑆072000335⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
6/19/80	Inv. # 4/30/80 	87133 55.00

V-2

US EPA ARCHIVE DOCUMENT

0030-0054

STATEMENT

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

OFFICE
NATIONAL BANK
OF DETROIT
D. MICHIGAN

6702

9-33
720

DATE 5/1/80

Great Lakes Container Corp.
Rt 125, P.O. Box 98
Kingston, N.H. 03848

AMOUNT
55.00

ADJUSTABLE

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$ _____

APPROVED

OFFICE
DISTRIBUTION

110 -

4/11

2:30

RECEIVED
GREAT LAKES CONTAINER CORP.
Rt. 125, Kingston, N. H. 03848

ACCT #	\$	AMT.
27133		55.00

AMOUNT
55.00

APPROVED BY 10P DATE 5/2/80

MAY

165 -

STATEMENT

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

OFFICE
NATIONAL BANK
OF DETROIT
D. MICHIGAN

6455

9-33
720

DATE

4/14/80

Great Lakes Container Corp.
New Eng. Division
Rt 125, P.O. 98
Kingston, W.H. 03848

AMOUNT
80 \$35.00

ADJUSTABLE

TEAR HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$

4/10

Rec'd 110 - Bal 55-

Handwritten initials

4/11

Dump RECEIVED

STEWART'S SEPTIC TANK SERVICE, INC.
47 RAILROAD ST., BRADFORD, MASS. 01830

6455
5/12/80
W.H.

~~Bal 110~~

A/ett
87133

APR 15 1980

AMOUNT

55.00

US EPA ARCHIVE DOCUMENT

CDW
5/21/60
sd

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
SOUTHFIELD, MICHIGAN

6356

9-33
720

34

PAY

⑆072000339⑆ 134 028932⑈

DATE

AMOUNT

May 22, 1930

\$55.00

TO
THE
ORDER
OF

* STEWART'S SEPTIC TANK SERVICE INC
47 Railroad St
Bradford, MA 01830

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
Inv. 4/1	87133	55.00

STATEMENT

SEPTIC TANK SERVICE, INC.
RAILROAD ST., BRADFORD, MASS. 01830
Telephone 372-7471

OFFICE
NATIONAL BANK
OF DETROIT
FIELD, MICHIGAN

6356

9-33
720

DATE 4/2/80

Great Lakes Container Corp.
Rt 125, P.O. Box 98
Kingston, N.H. 03848

AMOUNT
980 \$55.00

NOTIABLE

TEAR HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$ _____

26

6353
5/22/80
aa

RECEIVED
GREAT LAKES CONTAINER CORP.
Rte. 125, Kingston, N. H. 03848

5/1/80

177/13

4 1980

Bal. \$ 110 -

55.00

Bal. \$ 165 -

AMOUNT
55.00

AT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
WINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
SOUTHFIELD, MICHIGAN

4203

9-33
720

PAY

THE

TO
THE
ORDER
OF

REEFE ENVIRONMENTAL SERVICES.
WINTER ROAD.
LEPPING, NEW HAMPSHIRE, 03042.

DATE
11/20/79

AMOUNT
\$750.00

NOT-NEGOTIABLE

⑆072000639⑆ 134 028932⑈

AT LAKES CONTAINER CORP.
WINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWV-4 V-2

DATE	DESCRIPTION	AMOUNT
	CAUSTIC WATER. 3000 GAL. .25 / gal.	750.00

PAID
11/20/79
4203

0030-0060

KEEFE ENVIRONMENTAL SERVICES

PROCESSORS OF ENVIRONMENTALLY
HARMFUL MATERIALS

INVOICE 0 1011

EXETER ROAD SPRINGFIELD 03042

000130

KINGSTON STEEL DRUM

RTE. 125

P.O. BOX 98

KINGSTON, NH ~~02484~~ 03848

Pick-Up Date 11-1-79 Cust. Or. Verbal Invoice Date 11-8-79

Keefe Environmental Services

WELFARE OF THE ENVIRONMENT

All material on this invoice has been treated on site or is being held in storage in shipment to another licensed disposal facility in full compliance with applicable Federal, State and local pollution control laws, regulations and ordinances.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3000 gal	Caustic Water	.25/gal	750.00

RECEIVED
NOV 14 1979

PAID
4-23
11/16/80

0030-0061

TOTAL 750.00

prices are
net and
no tax
is added
to the
total
amount
shown
on this
invoice
unless
otherwise
indicated
on the
invoice
or on the
order
form

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RT. 125
 KINGSTON, NEW HAMPSHIRE 02848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

4311

Monday 11/30 9-33
 720

PAY

TO
 THE
 ORDER
 OF

BROWNING-FERRIS INDUSTRIES INC.
 WASTE SYSTEMS CHELMSFORD DIVISION
 P.O. BOX. 3 OAK STREET
 CHELMSFORD MASS. 01824.

DATE
 11/28/79

AMOUNT
 \$74.75

NOT-NEGOTIABLE

⑆072000339⑆ 434 026932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 02848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

INVOICE NO. 010-528550-7
 STANDARD CHARGE 10/01/79 - 10/31/79

74.75

Hudson North

1-800 911-1111

90 DAYS & OVER INST. 1.00

TOTAL CHARGES	TOTAL PAYMENT/CREDITS	
74.75	200.00	125.25

PHONE: 617-256-3432

ACCT NO. 528550-7

BROWNING-FERRIS INDUSTRIES INC.
 WASTE SYSTEMS CHELMSFORD DIVISION
 P.O. BOX. 3 OAK STREET
 CHELMSFORD MASS. 01824

TERMS PAYABLE UPON RECEIPT

0030-0062

Please retain this portion for your records.

PLEASE PAY FROM THIS INVOICE
 NO OTHER BILLING WILL BE MADE

WASHINGTON-FERRIS INDUSTRIES INC.
 DATA SYSTEMS-CHESTERFORD DIVISION
 P.O. BOX 3 HAK STREET
 CHESTERFORD, MASS. 01824

PHONE: 617-254-3422

INVOICE NO.

CO. NO. 228 ACCT. NO. 528550-7

GREAT LAKES CONTAINER
 HAYWARD RD., RTE. 125
 ELGIN, ILL. 60120

DATE	1/31/78
BALANCE DUE	74.75
AMOUNT PAID	
\$	
TERMS: PAYABLE UPON RECEIPT	

INVOICE NO. 10-528550-7

TICKET NO.	DESCRIPTION	CHARGES	PAYMENTS/CREDITS
528550-7	CUSTOMER P.O. NO.		
	PREVIOUS BALANCE		204.19
	10/01/77	74.75	
	10/31/78		204.19

RECEIVED
 NOV 13 1978
 PAID

0030-0063

PHONE: 617-254-3422
 WASHINGTON-FERRIS INDUSTRIES INC.
 DATA SYSTEMS-CHESTERFORD DIVISION
 P.O. BOX 3 HAK STREET
 CHESTERFORD, MASS. 01824

ACCT. NO. 528550-7

TERMS: PAYABLE UPON RECEIPT

210
2/11/80

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5000

9-33
720

TWV 50022800

PAY

DATE

AMOUNT

2/6/80

\$2,238.00

TO
THE
ORDER
OF

Richard French
d/b/a Chem-Waste, Inc.
P.O. Box 401
Derry, N.H. 03038

NOT-NEGOTIABLE

⑈072000389⑈ 184 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWV0-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

Check 5000	In payment of P.O. 1111 P.O. 1206	\$1134.00 1104.00
------------	--------------------------------------	----------------------

andy.

Terms
Net 15 days

0030-0064

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINERS CORPORATION

By *Alfred R. Perrone*

CONDITIONS

- If prices are higher than specified do not ship. Advise us.
- If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- No charges will be allowed for crating, boxing or freights unless stated herein.
- No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
- Materials purchased are subject to our inspection and approval, and if rejected will be held at your risk and returnable at your expense, now instancing prior payment to obtain cash account.
- Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
- We agree that goods ordered herein shall comply with all Federal laws relative thereto, and that you will defend and save harmless the Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
- Neither party to this order shall be liable in case of loss, fire, accident, or causes beyond its control.

Instant
24 Hour Service
Radio Dispatched

WASTE-INC.
CONVEYANCE AND DISPOSAL OF HAZARDOUS WASTES
P.O. BOX 401, DERRY, N.H. 03038
(603) 434-2129

INVOICE
No 2565

Date Dec. 6, 1979

Great Lakes Container Corp.
Haverhill Rd., Rte #125
Kingston, N.H. 03848

The FINANCE CHARGE is computed at the rate of 1 1/2 percent on the unpaid balance per month which is the ANNUAL PERCENTAGE RATE of 18 percent.

DATE	WORK ORDER #	DESCRIPTION	UNIT	AMOUNT
11-19-79	#5032	P.O. 1109 6400 gals waste solvents	23¢ g.	\$1,472.00
11-27-79	#5039	P.O. 1111 6300 gals. waste solvents	18¢	1,119.00 1,134.00 52,321.00

NET TEN DAYS

A FINANCE CHARGE WILL BE APPLIED TO ALL BALANCES NOT PAID IN 30 DAYS.

andy.

*Terms
Net 15 days*

0030-0065

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

Mark Ferrone

CONDITIONS

for Andy Baker

than specified do not ship. Advise us.
not acceptable please advise us on receipt of order, and before making any shipment.
owed for crating, boxing or crage unless stated here on.
shown on this order shall be binding unless in writing and signed by both parties hereto.
to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense,
to obtain such discor.
except on receipt of replacement purchase order from us.
with a "General" Laws relative thereto, and that you will defend and save harmless
by reason of power or alleged infringement of others' patent concerning same.
fires, accidents or causes beyond our control.

CHEM-WASTE INC.

CONVEYANCE AND DISPOSAL OF HAZARDOUS WASTES

P.O. BOX 401, DERRY, N.H. 03038
(603) 434-2129

24 HOUR SERVICE
Radio Dispatched

INVOICE
No 2570

Date Dec. 17, 1979

Great Lakes Container Corp.
Haverhill Road, Rte. #125
Kingston, N. H. 03848

The FINANCE CHARGE is computed at the rate of 1 1/2 percent on the unpaid balance per month which is the ANNUAL PERCENTAGE RATE of 18 percent.

DATE	WORK ORDER #	DESCRIPTION	UNIT	AMOUNT
12-5-79	#5044	P.O. #1206 1800 gals. waste solvent	23¢ G.	\$1104.00

NET TEN DAYS

CL # 5000
1/6/80
G

RECEIVED
DEC 21 1979

A FINANCE CHARGE WILL BE APPLIED TO ALL BALANCES NOT PAID IN 30 DAYS.

0030-0066

A. J. [Signature]

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By [Signature]

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected, will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all applicable laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of any infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, fire, flood or any other causes beyond its control.

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVENHILL ROAD, RTE 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

4533

9-33
 72C

PAY

TO
 THE
 ORDER
 OF

TO THE ORDER OF
 * D & L SERVICE.
 COVENTRY, RHODE ISLAND.
 02816.

DATE

12/13/79

AMOUNT

\$1960.00

P.O.#.214

W. H. ...
 NOT NEGOTIABLE

⑆072000389⑆ 134 02895 21⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE DESCRIPTION AMOUNT

12/13/79

Check No. 4533.
 Calc. Waste Water

Waste Slip No. 0979

1960.00

4533

Charge waste

0030-0067

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
 By *W. H. ...*

CONDITIONS

- If prices are higher than specified do not ship. Advise us.
- These conditions are not applicable unless you advise us on receipt of order, and before making any shipment.
- No charges will be allowed for orders showing no damage upon receipt of goods.
- No alterations other than those shown on this order shall be made unless in writing and signed by both parties hereto.
- Materials purchased are subject to inspection by our representatives. If rejected will be held in your risk and returnable at your expense, withstanding our original terms of sale.
- Goods rejected are not to be reshipped or replaced without a replacement purchase order from us.
- We agree that you are ordering goods under a patent which we own, and that you will defend and save harmless our liability for loss, cost or damage in respect of any infringement of our patent or any other patent concerning same.

US EPA ARCHIVE DOCUMENT

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

1141

(603) 642-3383

DATE 12/18/79

TO:

SHIP TO: (same as above unless otherwise indicated.)

D&L SERVICE
 COVENTRY, R.I. 02816
 POB 214

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

IP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
--------	--------	-------	-------------------

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
----------	--------------------------	-------

4500	GALS WASTE WATER	\$1960.00
------	------------------	-----------

P/O SLIP 0999

George West

0030-0068

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
 BY *[Signature]*

CONDITIONS:

- If prices are higher than specified do not ship. Advise us.
- If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- No charges will be allowed for crating, boxing or dunnage unless stated herein.
- No agreements other than those shown on this order will be binding unless in writing and signed by both parties hereto.
- Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash receipt.
- Goods rejected are not to be returned except on receipt of replacement purchase order from us.
- It is agreed that goods ordered hereon shall comply with all Federal laws and regulations thereof, and that you will defend and save harmless this Company from all claims or damages by reason of liability for infringement of any patent concerning same.
- Neither party to this order shall be liable in the event of strikes, lockouts or stoppages beyond its control.

G.M. 200
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

MANUFACTURERS TRUST BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4751

9-33
720

PAY

TO
THE
ORDER
OF

BROWNING FERRIS INDUSTRIES INC.
P.O. BOX. 3 OAK ST.
CHELMSFORD, MASS.

DATE
1/11/30

AMOUNT
\$74.75

NOT-NEGOTIABLE

⑆0720003350 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 4751. DATED 1/11/30 ACCOUNT NO528550-1	74.75

... portion for your records.

PLEASE PAY FROM THIS INVOICE
NO OTHER BILLING WILL BE MADE

0030-0069



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

4572

9-33
720

PAY

THE SUM OF \$1,960.00

TO THE ORDER OF

D & L SERVICE INC.
 P.O. BOX. 214.
 DOVENTRY, RHODE ISLAND. 02816.

DATE **12/27/79** AMOUNT **\$1,960.00**

William K. Koster
 NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 4572. DATED 12/27/79 1 Load of Waste Water	1,960.00

PAID BY CHECK NO. 4572

0030-0071

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

William K. Koster
for Emily Koster

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or dravage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain same.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from any costs or damages for reason of actual or alleged infringement or let ers patent concerning same.

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKAGES AND SHIPPING PAPERS.

CORPORATION

1279

3848

(603) 642-3383

DATE 12/27/79

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

YOUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

F.O.B.	TERMS	DELIVERY REQUIRED
--------	-------	-------------------

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
1	LOAD OF WASTE WATER	1,960.00

PAID BY CHECK NO. 4572

0030-0072

CONFIRMING TELEPHONE ORDER TO: DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

William L. Larson
For Lady Kasper

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or damage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, now if standing prior payment to obtain cash account.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. We agree that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of fire, flood, explosion or causes beyond its control.

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4655

9-33
720

PAY

THE SUM 1960.00

TO
THE
ORDER
OF

*

D & L SERVICE INC.
P.O. BOX 214.
COVENTRY RHODE ISLAND 02816.

DATE

1/2/80

AMOUNT

\$1960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVD-4 V-2

DATE

DESCRIPTION

AMOUNT

CHECK NO. 4655 DATED 1/2/80

1 LOAD OF WASTE WATER.

1960.00

US EPA ARCHIVE DOCUMENT

0030-0073

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 HAVERHILL RD. ROUTE 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

4673

9-33
 720

The Sum 1960.00

PAY

TO
 THE
 ORDER
 OF

* D & L SERVICE INC.
 P.O. BOX. 214.
 COVENTRY, RHODE ISLAND. 02816.

DATE
 1/5/80

AMOUNT
 \$1,960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 4673. DATED 1/5/80	
	1 Load. of Waste Water	1960.00
	PURCHASE ORDER NO. 1338.	

0030-0075

ARMY.

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
 By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relating thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strike, fire, accidents or causes beyond its control.

SOLD BY		DATE	
		1/5/79	
NAME			
Edward Taylor			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
1/2 load of			1960
Mineral Water			
RECEIVED BY			
[Signature]			

Thank You

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

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4726

9-33
720

THE BANK OF DETROIT

PAY

DATE
1/10/80

AMOUNT
\$1,960.00

TO
THE
ORDER
OF

D & L SERVICE INC.
COVENTRY, RHODE ISLAND. 02816.

NOT NEGOTIABLE

⑆072000339⑆ 34 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
CHECK NO. 4726 DATED 1/10/80 1 LOAD OF WASTE WATER.		1960.00

#57133

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

0030-0077

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No alterations other than those shown on this order shall be applied unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival. If rejected will be held at your risk and returnable at your expense, now outstanding prior payment to obtain cash order.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of any infringement or infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of fire, theft, or other loss caused beyond its control.

DATE: 1.10.80

J & L SERVICE INC.
Box 214
CENTR R
Phone 371-1392

SHIP TO: (same as above unless otherwise indicated.)

SOLD BY		DATE	
NAME		1/10/80	
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
1960.00			
RECEIVED BY			

16.

INVOICE IN TRIPLICATE

FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS-	DELIVERY REQUIRED
--------	-------------------

DESCRIPTION OF MATERIALS	PRICE
16. WATER.	1960.00

Thank You

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

#57133

0030-0078

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or damage unless stated herein.
4. No agreement is other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Goods purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, without refunding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that above ordered person shall comply with all Federal laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of any such Federal infringement of letters patent concerning same.
8. Neither party to this order shall be liable for claims, demands, or charges beyond its control.

ACCOUNT PAYABLE

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 123
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

5875

9-33
 720

PAY

711 544 3000

TO
 THE
 ORDER
 OF

STEWART'S SEPTIC TANK SERVICE, INC.
 47 Railroad St.
 Bradford, MA 01830

DATE

AMOUNT

April 9, 1980

\$110.00

NOT-NEGOTIABLE

⑆022000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
2/13	87133	55.00
3/26		55.00

0030-0079

GREAT LAKES CONTAINER CORPORATION

By

00 00 000

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us in receipt of order, and before making any shipment.
3. No charges will be allowed for return of goods unless they are damaged.
4. No cash advance will be given on orders unless in writing and signed by both parties hereto.
5. All goods shipped are subject to inspection on arrival. If any goods are found to be damaged or defective, the carrier will be held responsible for your risk and returnable to your place of origin.
6. Goods shipped are subject to inspection on arrival. If any goods are found to be damaged or defective, the carrier will be held responsible for your risk and returnable to your place of origin.
7. Goods shipped are subject to inspection on arrival. If any goods are found to be damaged or defective, the carrier will be held responsible for your risk and returnable to your place of origin.
8. Goods shipped are subject to inspection on arrival. If any goods are found to be damaged or defective, the carrier will be held responsible for your risk and returnable to your place of origin.

STEWART'S SEPTIC TANK SERVICE, INC.
 47 RAILROAD ST., BRADFORD, MASS. 01830
 Telephone 372-7471

P.O.

DATE NEEDED _____

DATE 3/25/80

T COST

AMOUNT

Great Lakes Container Corp.
 New England Division
 Rt 125, P.O. Box 98
 Kingston, N.H. 03848

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$ _____

Pump, 55-

5875
 4-9-80

55-

110

57123

ONLY

PHONE _____
 WRITTEN _____
 QUOTE _____

0030-0080

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. All terms and conditions are acceptable please acknowledge in receipt of order and before making any shipment.
3. No returns will be allowed for packing, boxing or transportation charges unless in writing and signed by both parties hereto.
4. All items shown other than those shown on this order are on hand for order in writing and signed by both parties hereto.
5. All items returned are subject to our inspection and return will be held at your risk and returnable at the discretion of our shipping department to obtain cash discount.
6. Goods returned are to be replaced, vessel or replacement purchase order from us.
7. All goods returned are subject to our inspection and return will be held at your risk and returnable at the discretion of our shipping department to obtain cash discount.
8. All goods returned are subject to our inspection and return will be held at your risk and returnable at the discretion of our shipping department to obtain cash discount.

US EPA ARCHIVE DOCUMENT

11/10/80



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVENHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03348

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5877

9-33
720

PAY

~~THE GREAT LAKES~~

TO
THE
ORDER
OF

BROWNING-FERRIS INDUSTRIES INC.
PO Box 3
Chelmsford, MA 01824

DATE

April 9, 1980

AMOUNT

\$74.75

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	Inv. # 000-523550-7	74.75

THIS CHECK IS VALID ONLY AT THE PLACE OF ISSUANCE
AND IS VOID IF USED AT ANY OTHER PLACE

PAID TO THE ORDER OF
BROWNING-FERRIS INDUSTRIES INC.
PO BOX 3
CHELMSFORD, MA 01824

DEPOSITED
TOTAL PAYMENT DEPOSITED
74.75 74.75

CHECK # 223 PHONE # 603-885-0141 ACC# 1-5285517

0030-0081

ON PAGE PAY COMPANY

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS DIVISION-CHELMSFORD, MASS.
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 1824

PHONE: 617-256-3437

INVOICE NO.

003-528550-7

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
 SAVERHILL RD., RTE. 125
 KINGSTON, N.H. 03848

3/31/80

BALANCE DUE

** 149.50

AMOUNT PAID

\$

TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 003-528550-7

ACCOUNT NO. 528550-7

CUSTOMER P.O. NO.

PREVIOUS BALANCE

AMOUNT 149.50

DATE	DESCRIPTION	CHARGES	PAYMENTS/CREDITS
03/01/80	REVENUE CHARGE FROM 03/01/80 THRU 03/31/80	74.75	
03/31/80	PAYMENT		74.75

RECEIVED
 GREAT LAKES CONTAINER CORP.
 125 SAVERHILL RD., KINGSTON, N.H. 03848

PAID
 377
 -9-80
 all

APR 2 1980

ANY YEAR FOR CHARGES UNDER THE 1977-78
 NEW APPROVAL IN 1977-78 IS ST. 1.00

CHARGES	PAYMENTS	CREDITS
74.75	74.75	74.75

CO. NO. 223

PHONE: 617-256-3437

ACCT NO. 528550-7

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS DIVISION-CHELMSFORD, MASS.
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 1824

TERMS: PAYABLE UPON RECEIPT

0030-0082



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

5779

9-33
 720

PAY

The Sum of \$1960.00

TO
 THE
 ORDER
 OF

D & L SERVICE INC.

DATE

April 1, 1980

AMOUNT

\$1960.00

NOT-NEGOTIABLE

⑆072000335⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVC-4 V-2

US EPA ARCHIVE DOCUMENT

DATE	DESCRIPTION	AMOUNT
	Invoice # 1916	87133
		1960.00

PAID CHECK NO.

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

[Signature]

CONDITIONS

0030-0083

1. If prices are higher than specified, do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stipulated hereon.
4. All shipments other than those shown on this order shall be on other conditions in writing and signed by both parties hereto.
5. All items purchased are subject to our inspection and approval, and all goods will be returned to your plant and returnable at your expense, upon receipt and prior payment to obtain a refund.
6. Goods rejected are not to be replaced, except by same or like goods, unless a purchase order is received from us.
7. We agree that goods ordered, except ball bearings, will be shipped to you as aforesaid, and that you will defend and save harmless all persons and property from loss, damage or liability by reason of our negligence, or the negligence of our subcontractors or subcontracting agents.
8. Neither party to this order shall be bound by conditions of sale of the other party, and all such conditions are hereby rejected.

STATION

Cruppi

D & L SERVICE, INC.
P. O. Box 214
Reserve Road
COVENTRY RI 02216
Phone 821-1111

ALL CORRESPONDENCE, INVOICES, PACKAGES AND SHIPPING PAPERS

2125

(603) 642-3383

SOLD BY		DATE	
NAME			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT
<i>[Handwritten Signature]</i>			
PAID <i>5779/1/20</i>			
RECEIVED BY			

DATE **4.1.80**
SHIP TO: (same as above unless otherwise indicated.)

TO:
**D & L SER
COVENTRY**

INVOICE IN TRIPLICATE

PLEASE ENTER

CONDITIONS BELOW:

DELIVERY REQUIRED
4.1.80

SHIP VIA

QUANTITY

PRICE

No. **1316** *Thank You*
All claims and returned goods MUST be accompanied by this bill.

1960.00

PAYEE CHECK NO.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

0030-0084

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us in receipt of order, and before making any shipment.
3. No charges will be allowed for return, damage or defective goods unless they are:
4. The equipment is clearly marked on the order with the conditions in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection and if rejected will be held in stock and returnable at your expense, not including the order number, to obtain a cash refund.
6. Goods returned are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered in excess of stock will come from our Federal Reserve to this the order will be defended and saved harmless this Company from loss, costs, charges by reason of return of goods and freight charges, unless otherwise specified on the order accompanying same.
8. Neither party will be liable for order that is placed in a defective manner.

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAYERHILL ROAD, RTE. 123
 KINGSTON, NEW HAMPSHIRE 08948

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

6667

9-33
 720

PAY

~~7702.00~~

* Peabody Coastal Service
 170 Border Street
 E. Boston, Ma. 02128

DATE
 6/19/80

AMOUNT
 7,702.00

TO
 THE
 ORDER
 OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/19/80	Inv. # 1757	3,622.40
	17658	4,079.60
		<u>7,702.00</u>

PAID
 6/19/80 MSK
 CD8

US EPA ARCHIVE DOCUMENT

... which ... have been
 ... disposed of in accordance with
 applicable laws and regulations.

TERMS NET 10 D

\$ _____
 \$ _____

TOTAL

0030-0085

REMIT ONLY TO P.O. BOX 91081, CHICAGO, ILL. 60691
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

No. 1757

DIRECT ALL CORRESPONDENCE TO:

Peabody Coastal Services
170 Borden St.
E. Boston MA 02128

BRANCH 6302	INVOICE 60
CUSTOMER	

COASTAL SERVICES, Inc.

Great Lakes Container Corp.
New England Division
Haverhill Rd.-Rt. 125
Kingston NH 03848

Date: April 7, 1980

Job No.: B5588-3-80

Customer P.O. #: 2064

TERMS: Net 10
Past due will be subject to a service charge of 1% per month.

Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on March 25, 1980:

72.52 tons	\$120.00 ton	\$2,222.40
Freight		3,400.00
Total Invoice		\$5,622.40

dy
of, but
is not
said?

Duplicate

RECEIVED
GREAT LAKES CONTAINER CORP.
Rte. 125, Kingston, N. H. 03848

JUN 17 1980

These invoices have been
fully disposed of in accordance with
applicable laws and regulations.

TERMS NET 10 0/

TOTAL

\$ _____
\$ _____

0030-0086

REMIT ONLY TO: P.O. BOX 96361, CHICAGO, ILL. 60693
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

No. 17653

DIRECT ALL CORRESPONDENCE TO:

Coastal Services, Inc.
170 Border Street
East Boston, MA 02128

BRANCH	TERRITORY
6302	60
CUSTOMER #	

COASTAL SERVICES, INC.
Great Lakes Container Corp.
New England Division
Haverhill, Rd. - Rt. 125
Kingston, NH 03848

Date: April 28, 1980

Job No.: B5588-3-80

Customer P.O. #: 2205

TERMS: Net 10
Past due will be subject to a service charge of 1 1/2% per month.

 Peabody Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on April 18, 1980

22.33 tons	20.00	2,679.60
Freight OFFICE		1,400.00
DISTRIBUTION		
TOTAL INVOICE		<u>\$4,079.60</u>

ACCT. NO.	AMT.
<i>89123</i>	<i>4,079.60</i>

RECEIVED
GREAT LAKES CONTAINER CORP.
Rte. 125, Kingston, N. H. 03848

MAY 1 1980

APPROVED BY: *[Signature]* DATE: *[Signature]*

INVOICE

PROPERTY OF
GREAT LAKES CONTAINER CORP.

10-16-30
30

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 02848

~~SOUTHFIELD OFFICE~~
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5919

9-33
720

PAY

THE SUM 1960.00

D & L SERVICE, INC.

DATE

April 24, 1945

AMOUNT

\$1960.00

TO
THE
ORDER
OF

NON-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 02848

DELUXE - FORM TWVO-A V-2

DATE	DESCRIPTION	AMOUNT
July 2 1945	87133	1960.00
<i>20 2198</i>		

C

FORM 321-0852

COLLECTOR BY *H/16* DATE *11/17/80*
 NAME _____
 ADDRESS _____
 CASH C.O.D. CHARGE ON ACCT.

*1 found at 1760-
1760-1760*

PAID
*5919
 11-18-80
 acc*

RECEIVED BY _____

87133

NOV 1980 Thank You

All claims and returned goods MUST be accompanied by this or

put in 11/18

service inc.

Waste Pumping

Mass Lic # 27
695-5957 529-9056

R.I. Lic # 94
1-401-728-0110

Great Lakes Containers Corp
Haverhill Rd - Rt 125
Kingsport, N.H. 03848

April 24, 1981 45
Bill No 2

P.O. No 2241

1/2	Pump 5000 gal caustic waste	1900 -
	@ .38 ^{1/2} per gallon	
1/2	Disposal - Nuclear Transportation	
	.05 minutes in cost is due	
	to minimum in disposal that	
	we are forced to pass on to you	
NET TO DATE TOTAL		1900 -

RECEIVED
GREAT LAKES CONTAINER CORP.
200 W. Kingston, N. H. 03848

APR 25

6209
5/13/81

Authorized Signature _____

DUPLICATE

0030-0091

609-292-9877

If there are any questions contact the Superintendent at East Haverhill Street, Trenton, New Jersey or call 609-292-9877.

- Enter the date the waste was received.
- If the waste is accepted by the Facility, check the check and block entries on the Manifest, and complete Section V of the Manifest. For each waste type rejected indicate the quantity in Section V. The operator shall initiate a Supplemental Number 2.
- All of Section IV must be completed, and the certification signed and dated, prior to giving copy "C" of the Manifest to the hauler.
- Retain completed copy "B" and forward completed copy "A" to the Administration by the next business day.
- If the waste is accepted by the facility operator, and if after the acceptance he decides to reject the waste and send it to the generator, the operator shall initiate Supplemental Number 2.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 08948

SOUTHFIELD OFFICE
MANUFACTURER'S NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

6092

9-33
720

PAY

THE SUN 1062 1980

* LOUIS OTTATI

DATE

April 24, 1980

AMOUNT

\$106.25

TO
THE
ORDER
OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	REGG REC 20361	106.25

87133

Grad. Mem.
Issued by
Received by
[Signature]

US EPA ARCHIVE DOCUMENT

0030-0092

80361

Great Lakes Cont.

Date

Address

Our Order No.

Via

Returned Goods

Freight Bt. No.

Air

UPS

Parcel Post

Prepaid

Collect Charges \$ Paid

Quantity

Stock No.

Description

17

hrs

625 Per hr

2 days running
1/2 out of Rts

PAID
6092
4/24-82

10/25

80133 Miller's Bay

Remarks

Checked with Purchase Order of

Received by



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, R.F.E. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

6578

9-33
 720

*CPK
 5/12/80*

PAID

* Coastal Services, Inc.

DATE 6/12/80

AMOUNT 11,164.00

170 Border Street

East Boston, Ma. 02128

TO THE ORDER OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/12/80	Inv. # 17639	3,840.80
	17640	3,998.00
	17641	<u>3,325.20</u>
	Total	11,164.00

APPROVED BY *[Signature]*
 INVOICE

DATE *5/12/80*

0030-0094

SENT ONLY TO: P.O. BOX 93301, CHICAGO, ILL. 60694
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

617 No. 17539

DIRECT ALL CORRESPONDENCE TO:

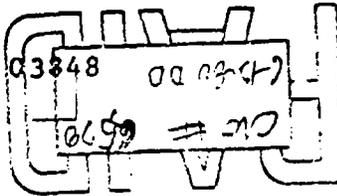
Coastal Services, Inc.
170 Border Street
East Boston, MA 02128

BRANCH	TERRITORY
6302	60
CUSTOMER #	

C-00*

3,840.80+
3,993.00+
3,345.20+
11,184.00*

Container Corp.
Division
Road - RT. 125
New Hampshire



Date: April 22, 1980

Job No.: B5588-3-80

Customer P.O. #: 2171

TERMS: Net 10
Past due will be subject to a service charge of 1/2% per month.

Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on April 7, 1980

20.34 tons @ \$120.00/ton 2,440.80
Freight: 1,400.00

TOTAL INVOICES \$3,840.80

APPROVED
OFFICE DISTRIBUTION

RECEIVED
BY DATE
APR 22 1980

ACCT.#	AMT.
37133	3,840.80

APPROVED BY: [Signature] DATE: 5/1/80

TERMS - NET 10 DAYS

0030-0095

PERMIT ONLY TO THE POST OFFICE, CHICAGO, ILL. 60603
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

No. 17640

Coastal SERVICES, INC.

DIRECT ALL CORRESPONDENCE TO

Coastal Services, Inc.
170 Border Street
East Boston, MA 02128

BRANCH 6302	TERRITORY 60
CUSTOMER #	

Great Lakes Container Corp.
New England Division
Paverhill Rd. - Rt. 125
Kingston, NH 03848

Date: April 22, 1980

Job No.: B5588-3-80

Customer P.O. #: 2131

TERMS: Net 10
Past due will be subject to a service charge of 1% per month.

Peabody Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on April 1, 1980.

RECEIVED
COASTAL SERVICES, INC.
170 BORDER STREET
EAST BOSTON, MASS. 02128

21.65 tons	2,598.00
Freight	1,400.00
TOTAL INVOICE	\$3,998.00

APPROVED

ACCT.#	AMT.
6302	3,998.00

APR 22 1980

APPROVED BY: *[Signature]* DATE: *[Signature]*
INVOICE

Some of the items listed on this invoice are subject to change without notice.

TERMS: NET 10 DAYS

0030-0096

REMIT ONLY TO: P.O. BOX 98881, CHICAGO, ILL 60698
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

No. 17641

DIRECT ALL CORRESPONDENCE TO:

Coastal Services, Inc.
170 Border Street
Boston, MA 02128

BRANCH	TERRITORY
6302	60
CUSTOMER #	

Great Lakes Container Corp.
New England Division
Haverhill Rd - Rt 125
Kington, NH 03848

SOLD TO

Date: April 22, 1980

Job No.: B5588-3-80

Customer P.O. #: 2172

TERMS: Net 10
Past due will be subject to a service charge of 1½% per month.

Peabody Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on April 7, 1980.

16.21 tons	@ 120.00 ton	1,945.20
Freight		1,400.00

RECEIVED
APR 22 1980

APPROVED

TOTAL INVOICE \$3,345.20

OFFICE DISTRIBUTION

ACCT.#	AMT.
87133	2,345.20
_____	_____
_____	_____
_____	_____

APR 22 1980

APPROVED BY: [Signature] DATE: [Signature]

INVOICE

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 08948

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

6493

9-33
 720

PAY



TO THE ORDER OF

BROWNING FERRIS INDUSTRIES INC.
 20 Box 3 Oak Street
 Chelmsford, MA 01624

DATE

AMOUNT

June 5, 1980

\$134.75

NOT-NEGOTIABLE

⑆072000333⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
NOV. 8 004-523550-7	87133	134.75

PAID
6/10/80
134.75

87133

134.75

APPROVED BY *[Signature]*

5/22/80

THIS CHECK IS VALID ONLY IF THE CHECK IS DEPOSITED WITHIN 90 DAYS OF THE DATE OF ISSUANCE.

BY DEPOSITING THIS CHECK WITHIN 90 DAYS OF THE DATE OF ISSUANCE, YOU AGREE TO HOLD THE BANK HARMLESS FROM ANY LOSS OR LIABILITY THAT MAY BE INCURRED BY THE BANK AS A RESULT OF YOUR FAILURE TO DEPOSIT THIS CHECK WITHIN THE SPECIFIED PERIOD.

TOTAL CHARGES	TOTAL PAYMENTS/DEBITS	TOTAL BALANCE
134.75	134.75	0.00

06.10. 222 24000: 007-050-7-27 000 10. 02000-1

BROWNING FERRIS INDUSTRIES INC.
 20 BOX 3 OAK STREET
 CHELMSFORD, MA 01624

0030-0098

US EPA ARCHIVE DOCUMENT

5/31

WILKING-FERRIS INDUSTRIES INC.
AIR SYSTEMS DIVISION
BOX 3 OAK STREET
WASENBURG, MASS. 01824

PHONE: 617-256-3432

INVOICE NO.

004-52850-7

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
WICKFILL CO., RFD. 125
WINGSTON, N.H. 03842

DATE
1/31/80
BALANCE DUE
134.75
AMOUNT PAID
\$

TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 004-52850-7

DATE	DESCRIPTION	CHARGES	PAYMENTS CREDITS	AMOUNT
				134.75
	PREVIOUS BALANCE			134.75
04/01/80	TRIP 04/30/80	74.75		
	PAYMENT		74.75	
2182	HOUSE YRDS/SUBRISH	70.00		
	PAYMENT		74.75	
2903	HOUSE YRDS/SUBRISH	20.00		

Cont 1/31/80

RECEIVED
GREAT LAKES CONTAINER CO.
WINGSTON, N.H. 03842

APPROVED
OFFICE DISTRIBUTION

ACCT.#
27133

AMT.
134.76

APPROVED BY *[Signature]* 3/23/80

PLEASE PAY FROM THIS INVOICE - NO OTHER BILLING WILL BE SENT

TOTAL CHARGES	TOTAL PAYMENTS CREDITS	TOTAL DUE
134.75	134.75	0.00

TOTAL CHARGES	TOTAL PAYMENTS CREDITS	TOTAL DUE
134.75	134.75	0.00

CO. NO. 223

PHONE: 617-256-3432

ACCT NO. 528550-7

WILKING-FERRIS INDUSTRIES INC.
AIR SYSTEMS DIVISION
BOX 3 OAK STREET
WASENBURG, MASS. 01824

TERMS: PAYABLE UPON RECEIPT

0030-0099

Please retain this portion for your records.

PLEASE PAY FROM THIS INVOICE - NO OTHER BILLING WILL BE SENT

US EPA ARCHIVE DOCUMENT

Franklin Pumping Service Inc.

78 South Street
Painville, Mass. 02762

Hazardous Waste Removal, Oil Spills,
Cesspool and Septic Tank Cleaning,
Industrial Pumping

RECEIVED
Mass. 95-595752-9056
GREAT LAKES CONTAINER CORP.
P.O. 125, Kingston, N. H. 03840

R.I. Lic. # 94
1-401-728-0110

*Great Lakes Container Corp.
Haverhill, Rte Rt 1
Keenpton N.H. 03848*

May 29, 1980

7/14

JUN 3 1980

PO No

No Bill # 2

APPROVED		
ACCT. #	AMT.	
<i>1115</i>	<i>2250</i>	<i>2250 -</i>
<i>Prox. Standard Area Time increased and we are forced to pass this along to you. However we are dropping the \$300 transportation fees</i>		
TERMS-NET 10 DAYS		<i>TOTAL 2250 -</i>

US EPA ARCHIVE DOCUMENT

Acc. # 87133

0030-0101

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

- If prices are higher than specified do not ship. Advise us.
- If these conditions are not acceptable please advise us at receipt of order, and before making any shipment.
- No charges will be allowed for crating, boxing or other charges specified herein.
- No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
- Materials purchased are subject to our inspection, approval and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain same.
- Goods ordered are not to be resold or used in part of replacement purchase order from us.
- We warrant that goods ordered herein conform with all Federal Laws relative thereto, and that you will defend and save harmless our company, our employees or supplier by reason of actual or alleged infringement of letters patent concerning same.
- No liability to take order shall be liable in case of fire, accidents or causes beyond its control.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6548

9-33
720

PAY

⑆072000339⑆ 134 028932⑈

DATE

AMOUNT

June 5, 1950

\$1960.00

TO
THE
ORDER
OF

D & L SERVICE INC

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
	07133	1960.00

6-5-50
DR

0030-0102

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

[Signature]

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment. No charges will be allowed for printing, handling or postage unless stated herein.
3. All agreements other than those shown on invoice for that are binding unless in writing and signed by both parties hereto.
4. All prices are subject to change prior to arrival and if rejected will be held at your risk and returned at your expense.
5. Goods ordered will not be returned except on receipt of replacement purchase order from us.
6. All orders, that conform with all Federal Laws relating to laws, and that you will defend and save harmless this Company from any costs, damages by reason of any of the above mentioned letters patent concerning same.
7. No other party to this order shall be held liable for any of the above mentioned conditions or conditions.

US EPA ARCHIVE DOCUMENT

PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICE PACKAGES AND SHIPPING PAPERS.

PHONE RIGORIB
Phone 821-0552

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
GOSTON, NEW HAMPSHIRE 03848

2379

(603) 642-3383

DATE *6/5/80*

NAME *State of New Hampshire*

ADDRESS *1760 State*

CASH C.O.D. CHARGE ON ACCT.

1760 State

PAID
1650.00
6/5/80

DATE **June 5 1980**

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

	TERMS F-30	DELIVERY REQUIRED 6/5/80
DESCRIPTION OF MATERIALS	PRICE	

1,960.00

2019 Thank You

All incoming and outgoing goods MUST be accompanied by this bill.

Received

6-5-80

0030-0103

Acc. # 87123

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

- 1. If prices are higher than specified do not ship. Advise us.
- 2. These conditions are not acceptable if you do not sign on copy of order, and before making any shipment.
- 3. No charges will be allowed for crating, packing or crating unless stated herein.
- 4. All agreements shall be those shown on this order and unless in writing are signed by both parties hereto.
- 5. All goods purchased are subject to our inspection on on arrival and if rejected will be held at your risk and returnable at your expense, unless tested or prior payment to check and hold order.
- 6. Goods rejected are not to be resold through our sales or other subsequent purchase order from us.

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

6565

9-33
 720

PAY

⑆0000196000⑆

D & L Service

DATE

6/11/80

AMOUNT

\$1960.00

TO
 THE
 ORDER
 OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
6/11/80	87133 F.O. 2300	\$1960.00

6-11-80
10/13

Acc. # 87133

IRMING TELEPHONE ORDER TO:
 NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

[Signature]

CONDITIONS

modified do not ship. Advise us.
 acceptable please advise us on receipt of order, and before making any shipment
 crating, boxing or crating as stated herein.
 shown on this order unless otherwise stated in writing and agreed by both parties hereto.
 our inspection of the goods and materials will be held at your expense returnable at your expense
 obtain a cash discount
 and expect or receive a replacement purchase order from us

0030-0104

VICE, INC.
Box 214
Reservoir Road
COUNTRY, RI 02816
Phone 821-0552

DATE

6/11/70

CASH

COD

CHARGE

ON ACCT.

Great Lakes Co
1700
Have part 7/74

Food of Waste
Water 1960.00

William W. ...

No 2025

Thank You

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

0030-0105

UNITED STATES NATIONAL BANK

TO THE ORDER OF

6/18/60

\$1960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/18/60	87133	\$1960.00

*Received
6-18-60
J.R.*

Acc. # 87133

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
By *[Signature]*

CONDITIONS

0030-0106

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or package unless stated herein.
4. No alterations other than those shown on this order will be made unless in writing and signed by both parties hereto.
5. Goods shipped are subject to our inspection on arrival, and if rejected will be held at your risk and returned at your expense, less freight and/or payment to obtain other shipment.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. We agree the goods ordered herein shall comply with all Federal Laws relative thereto, and that you will defend and save harmless our company, our agents, servants or carriers, from all legal liability, of claims, patent concerning same.
8. We shall not be liable for any loss or damage, including consequential or incidental, beyond its control.

PURCHASE ORDER

NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKAGES AND SHIPPING PAPERS.

RI 02816
821-0652

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, P.O. 125
LITTLETON, NEW HAMPSHIRE 03048

2399

(603) 642-3383

DATE 6/18

CA. H. C.O.D. CHARGE ON ACCT.

Handwritten notes:
Tape out
1600

DATE **June 18 1980**

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

QTY.	TERMS	DELIVERY REQUIRED
	<u>C.O.D.</u>	<u>6/18/80</u>
DESCRIPTION OF MATERIALS	PRICE	

2,960.00

Thank You
The enclosed invoice MUST be accompanied by this bill.

Thank You 6/18/80

Acc. # 03130

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *Robert Plunkett*

CONDITIONS

0030-0107

1. If prices are higher than specified do not ship. Advise us.
2. If prices quoted are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or dunnage unless stated herein.
4. All goods are to be handled as shown on this order until further notice unless in writing and signed by both parties hereto.
5. All goods are subject to our inspection and approval. We reserve the right to reject any goods at your expense.
6. Payment is due on receipt of invoice unless otherwise stated.
7. Goods are to be delivered to the place of destination named on the bill of lading unless otherwise stated.
8. The carrier is to be held responsible for any loss or damage to goods in transit and to save harmless.
9. The carrier is to be held responsible for any loss or damage to goods in transit and to save harmless.

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKAGES AND SHIPPING PAPERS.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 107
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6764

9-33
720

DAY

196000

S. L. Services

DATE
7/15/80

AMOUNT
\$1,960.00

TO THE ORDER OF

NOT-NEGOTIABLE

100220003391 134 02893211

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
7/15/80	205 2428	87113
		\$1,960.00

Acc. # 07233

CONFIRMING TELEPHONE ORDERS TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

0030-0108

1. If rates are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be made for cartage, extra coverage up to 100% of value.
4. All agreements shall be in writing and signed by both parties hereto.
5. All purchases are subject to our credit approval, and the goods will be held at your risk and returnable at your expense.
6. Cooperation is required to obtain replacement purchase order from us.

214
Road
Y. RI 02816
821-0552

PURCHASE ORDER

NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, INVOICES,
PACKAGES AND SHIPPING PAPERS.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
AVERHILL ROAD, RTE. 125
STONINGTON, NEW HAMPSHIRE 03848

2428

(603) 642-3383

DATE 7/15/80

CHARGE ON ACCT

7/14/80

DATE **July 15 1980**

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

BY THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED
C.O.D.	7/15/80

DESCRIPTION OF MATERIALS	PRICE
	1,960.00

Thank You

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

PAID Check # 0764

Acc. # 07123

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

0030-0109

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No claims will be allowed for damage, boxing or damage unless stated herein.
4. No payments other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection and you and your dealer will be held at your risk and liability at your expense, until you receive prior payment to obtain cash discount.
6. Goods in transit are not to be replaced except on receipt of replacement purchase order from us.
7. The purchaser of goods ordered herein shall comply with all laws, regulations, and orders that you will defend and save harmless.
8. The purchaser of goods ordered herein shall be responsible for any patent infringement or other patent concerning same.

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 SOUTHFIELD, MICHIGAN

6783

9-33
 720

CD3
 1331/80

PAY

ONE THOUSAND NINE HUNDRED AND NO/100 DOLLARS

* D & L Services

DATE
 7/23/80

AMOUNT
 \$1,960.00

TO
 THE
 ORDER
 OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DESCRIPTION

AMOUNT

7/23/80

87133

\$1,960.00

*Received
 7-23-80
 TB*

Acc. # 87133

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

0030-0110

1. If price is higher than specified do not ship. Advise us.
2. If any conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for drawing, towing or damage unless stated herein.
4. All payments other than those shown on this order will be a cash advance in writing and signed by both parties hereon.
5. We warrant our products are subject to our inspection, and we warrant that we will be held responsible at your expense, for any defective product which may be returned to us.
6. Good service is our goal. We request you to return all equipment purchase order from us.
7. We warrant that our products are made with the highest quality materials and that you will defend and save harmless.

Box 214
Reservoir Road
WENTY, RI 02915
Phone 823-0552

NAME <i>Threat Labor Union</i>		DATE <i>7/23/80</i>
ADDRESS <i>14125 Kensington Rd</i>		
CASH <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	CHARGE ON ACCT. <input type="checkbox"/>
<i>Food of West Water</i>		
SPECIFIED BY <i>Food of West</i>		

No 1238 Thank You
All claims and returned goods MUST be accompanied by this bill.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6455

9-33
720

6455001

STEWART'S SEPTIC TANK SERVICE INC.
67 Railroad St.
Madison, MA 01830

DATE AMOUNT
May 29, 1980 \$55.00

NOT-NEGOTIABLE

1107200003391 134 02893211

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWV-4 V-2

DESCRIPTION

AMOUNT

37123

55.00

US EPA ARCHIVE DOCUMENT

STATEMENT

STEWART'S SEPTIC TANK SERVICE, INC.

47 WILLOW ST., BRADFORD, MASS. 01530

Telephone 372-7471

DATE 4/14/18

Great Lakes Container Corp.
New Eng. Division
Rt 125, P.O. 98
Kington W.H. 03348

TEAR HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$ _____

Rec'd 10 - Pa. 55 -

~~Dum...~~

645
5/2/16
cut

APR 23 1918

STATEMENT

W'S SEPTIC TANK SERVICE, INC.
47 RAILROAD ST., BRADFORD, MASS. 01830
Telephone 372-7471

*Robert W. Busch, Professional Engineer
100 West Street, Boston, Mass. 02111
100 West Street, Boston, Mass. 02111*

PAID HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$ _____

3/26

Bal. ²⁴ 110-

*6.50
5/20/10*

55.00

RECEIVED
W'S SEPTIC TANK SERVICE, INC.
47 RAILROAD ST., BRADFORD, MASS. 01830

Bal. ²⁴ 165-

APR 4 1990

US EPA ARCHIVE DOCUMENT

300
6/19/80

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03348

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6702

9-33
720

DAY

* Stewart's Septic Tank Service

DATE
6/19/80

AMOUNT
55.00

TO
THE
ORDER
OF

47 Railroad St.

Braintree, Mass. 01830

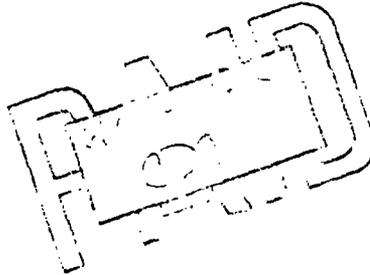
NOT-NEGOTIABLE

⑈ 67820 454 02893 211 ⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/19/80	Inv. @ 6/30/80	55.00



v-2

US EPA ARCHIVE DOCUMENT

0030-0116

6-16

STATEMENT

STEWART'S SEPTIC TANK SERVICE, INC.
47 RAILROAD ST., BRADFORD, MASS. 01830
Telephone 372-7471

DATE 5/1/80

Great Lakes Container Corp.
Rt 125, P.O. Box 98
Kingston, N.H. 03848

TEAR HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$ _____

APPROVE 0300.10-

OFFICE
DISTRIBUTION

220

RECEIVED
MAY 14 1980
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

ACCT # 17135 % 5.00 AMT. 55-

APPROVED BY DP DATED 5/1/80 165-

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 MAVERHILL RD. ROUTE 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

4833

9-33
 720

PAY

~~The \$1960.00~~

TO
 THE
 ORDER
 OF

D & L SERVICE INC.
 COVENTRY, RHODE ISLAND.

DATE
 1/15/80

AMOUNT
 \$1960.00

NOT-NEGOTIABLE

⑆072000336⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
CHECK NO. 4833. DATED 1/15/80		
- LOAD WASTE WATER.		1960.00

ANDY.

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY *Oliver R. Perrone*

CONDITIONS

1. Prices are higher than specified do not ship. Advise us.
2. These conditions are not acceptable unless advise us in receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or crating unless stated hereon.
4. No alterations other than those noted on this order shall be by the customer in writing and agreed by both parties hereto.
5. Payment is due on delivery unless otherwise specified on order and shall be held at risk and returnable at your expense.
6. Goods are to be returned to the originator at the originator's expense.

0030-0118

Reservoir Rd.
TRA. R. 1. 02816
Phone 821-0632

PURCHASE ORDER

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
GOSTON, NEW HAMPSHIRE 03848

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, IN PACKAGES AND SHIPPING PAPER

1427

(603) 642-338

BOUGHT BY		DATE 1/15/80	
NAME			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
<p><i>[Handwritten signature]</i></p>			
RECEIVED BY			

DATE 1/15/80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

OR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	TERMS	DELIVERY REQUIRED	PRICE
WATER.			1960.00

Thank You

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

ANDY.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY *Allen K. Perrone*

CONDITIONS *for Andy Koch*

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or insurance unless stated herein.
4. No alterations other than those shown on this order shall be made unless in writing and signed by both parties hereto.
5. All goods purchased are subject to our inspection. If not approved, the goods will be held in your risk and returnable at your expense, notwithstanding prior payment to date of order.
6. Goods rejected are not to be resold except on receipt of our replacement purchase order from us.
7. We agree that goods ordered hereon shall comply with all Federal laws in effect at the time of purchase, and that you will defend and save harmless this Company from their costs or damages by reason of action for infringement of letters patent or patent concerning same.
8. Neither party to this order shall be liable in case of fire, theft, accident or other cause beyond their control.

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 123
KINGSTON, NEW HAMPSHIRE 03348

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4846

9-33
720

~~THE \$1960.00~~

PAY

TO
THE
ORDER
OF

* D & L SERVICE INC.

DATE
1/17/80

AMOUNT
\$1960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03348

DELUXE FORM TWV0-4 V-2

DATE DESCRIPTION AMOUNT

CHECK NO. 4046 DATED 1/17/80
PURCHASE ORDER NO. 1436.
1 - LOW WASTE PAINT.

1960.00

File # 090

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY *Alfred K. [Signature]*

CONDITIONS *See Waddy Foster*

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are unacceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for credit, packing or craying unless stated here on.
4. All agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Orders are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, you must pay for return freight to obtain cash discount.
6. Goods shipped are not to be replaced except on receipt of replacement purchase order from us.
7. We agree that goods ordered hereon shall comply with all Federal laws relative thereto, and that you will defend and save harmless this Company from loss, costs or charges by reason of such laws and infringement of letters patent concerning same.
8. No other party to this order shall be liable for loss of goods, time or expense caused by any act under our control.

0030-0120

INC.
14 Reservoir Rd.
DVENTR, P. I. 02816
Phone 821-0652

PURCHASE ORDER
CONTAINER CORPORATION
W. ENGLAND DIVISION
ERHILL ROAD, RTE. 125
IN, NEW HAMPSHIRE 03848

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICE PACKAGES AND SHIPPING PAPERS.

1436

(603) 642-3383

BOLD BY		DATE	
NAME			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
RECEIVED BY			

DATE 1/17/80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED

DESCRIPTION OF MATERIALS	PRICE

Thank You

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

1960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

Alfred K. ...
James Clady ...

- If prices are higher than specified do not ship. Advise us.
- If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- No charges will be allowed for packing, boxing or crating unless otherwise specified.
- Our responsibility is limited to the goods shown on this order and is not to be extended in writing and signed by both parties hereto.
- Goods are sold "as is" subject to our inspection and approval. Goods will be sold at your risk and returnable at your expense.
- Goods are sold "as is" subject to our inspection and approval. Goods will be sold at your risk and returnable at your expense.
- Goods are sold "as is" subject to our inspection and approval. Goods will be sold at your risk and returnable at your expense.

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4848

9-33
720

PAY

THE SUM OF \$1960.00

D & L SERVICE INC.
COUNTRY, RHODE ISLAND.

DATE
1/18/80

AMOUNT
\$1960.00

TO
THE
ORDER
OF

NOT-NEGOTIABLE

⑆072000335⑆ 434 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 4848, DATED 1/18/80 PURCHASE ORDER NO. 146L. 1 LOAD OF WASES WATER.	1960.00

ADX.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. Claims will be allowed for damage, boxing or crating unless stated hereon.
4. All claims must be made within 30 days of receipt of goods and must be supported by a written and signed by both parties hereto.
5. All claims must be presented to our inspection on arrival and must be made at your risk and expense.
6. Goods are sold "as is" unless otherwise specified.
7. Goods are sold "as is" unless otherwise specified.

0030-0122

NO. 1117130

ADDRESS

CASH	C.O.D.	CHARGE	ON ACCT.

1000 S. of 19th St
 West Water

[Signature]

RECEIVED BY

NO. 1117130

Thank You

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

2010
124

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4877

9-33
720

THE GREAT LAKES

PAY

TO
THE
ORDER
OF

D & L SERVICE INC.
COVENTRY, RHODE ISLAND.

DATE

1/23/80

AMOUNT

\$1960.00

NOT-NEGOTIABLE

⑆072000337⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

CHECK NO. 4877 DATED 1/23/80
1 LOAD OF WASTE WATER. PURCHASE ORDER NO. 1A47.

1960.00

ANDY.

57133

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

C. J. Koehler

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No warranties other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival and if returned will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods returned are not to be replaced except on receipt of replacement purchase order from us.
7. This order and goods ordered hereon shall comply with all Federal Laws in effect hereto, and you will defend and save harmless the manufacturer from loss, costs or expenses by reason of application, use or infringement of letters patent concerning same.
8. Neither party to this order shall be liable in respect of the other for any accident or loss caused by any cause beyond its control.

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 HAVERHILL RD., ROUTE 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 SOUTHFIELD, MICHIGAN

4899

9-33
 720

THE \$1,960.00

AY

TO THE
 ORDER
 OF

D & L SERVICE, INC.

DATE 1/26/80 AMOUNT \$1,960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWV0-4 V-2

DATE	DESCRIPTION	AMOUNT
1/26/80	Check # 4899 Per Statement - One Load of Waste Water.	\$1,960.00

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

Prices are higher than specified do not ship. Advise us.
 These conditions are not acceptable please advise us on receipt of order, and before making any shipment.
 No charges will be allowed for crating, boxing or drayage unless stated herein.
 No agreements other than those shown on this order and on bundles unless in writing and signed by both parties hereto.
 Materials purchased are subject to our inspection and approval. All materials are sold as your risk and returnable at your expense.
 Goods returned are not to be replaced except on receipt of replacement purchase order from
 We agree that these orders

0030-0126

NEW ENGLAND DIVISION
AVERHILL ROAD, RTE. 125
MILTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE 1/26/80

ESS

CHARGE ON ACCT.

RECEIVED BY

DATE **1/26/80**

SHIP TO: (same as above unless otherwise indicated.)

72816.

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS

DELIVERY REQUIRED

DESCRIPTION OF MATERIALS

PRICE

1960.00

Thank You

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

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for unloading, boxing or crating unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and acceptance will be held at your risk and returnable at your expense.

0030-0127

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 HAVERHILL RD., ROUTE 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

4910

9-33
 720

DATE 1-30-80 AMOUNT \$1960.00

D & L Service

TO THE ORDER OF

NOT NEGOTIABLE

⑆072000339⑆ 34 028932⑈

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
1-30-80	1 load of waste water	\$1960.00

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY

[Signature]

CONDITIONS

- Prices are higher than specified do not ship. Advise us.
- When conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- No charges will be allowed for carting, boxing or craying unless stated here on.
- When you place your order these terms on this order shall be binding unless in writing and signed by both parties hereto.
- Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, now or later, on prior payment to obtain cash discount.
- Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
- We warrant that goods ordered hereon shall comply with Federal Laws relative thereto and that you will defend and save harmless the Company from loss, costs and expenses.

PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICE PACKAGES AND SHIPPING PAPERS.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, P.O. 125
LITTLETON, NEW HAMPSHIRE 03848

1491

(603) 642-3383

DATE 11/30/70

DATE 1-3-80

SHIP TO: (same as above unless otherwise indicated.)

voir Road
2816

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	TERMS	DELIVERY REQUIRED	PRICE
			1960.00

1960.00

Thank You

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

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

- 1. If prices are higher than specified do not ship. Advise us.
- 2. Payment in full is required upon receipt of order, and before making any shipment.
- 3. No alterations will be allowed for printing, packing or crating, unless stated herein.
- 4. No special terms other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
- 5. Materials purchased are subject to our inspection and tests, and all materials will be held at your risk and returnable at your expense.
- 6. Goods in transit are not to be returned except on receipt of a top adjacent purchase order from the original purchaser.

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 HAVERHILL ROUTE 125
 KINGSTON, NEW HAMPSHIRE 03848

ROUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

5121

9.33
 720

PAY

Browning-Ferris Industries Inc.
 * Waste Systems-Chalmers Division
 PO Box 3 Oak Street
 Chalmers, Mass. 01824

DATE Feb. 20, 1980 AMOUNT \$224.75

TO THE ORDER OF

NOT-NEGOTIABLE

⑆07200033⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	Acct. # 528550-7 Invoice # 910-528550-7	224.75

US EPA ARCHIVE DOCUMENT

Handwritten: 2/20/80
 Acct 528550-7

SALES OF YOUR ACCOUNT
 224.75

TOTAL DUE \$ 224.75
 PAYMENT 224.75
 BALANCE 0.00

CO. NO. 000 PHONE: 617-256-3432 ACCT NO. 528550-7

BROWNING-FERRIS INDUSTRIES INC.
 WASTE SYSTEMS-CHALMERS DIVISION
 P.O. BOX 3 OAK STREET
 CHALMERS, MASS. 01824

TERMS: PAYABLE UPON RECEIPT

Please retain this portion for your records.

PLEASE PAY FROM THIS INVOICE
 NO OTHER RECEIPT WILL BE MADE

0030-0130

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELMSFORD DIVISION
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 1924

PHONE: 617-256-3432

INVOICE NO.

912-528550-

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
HAVERHILL RD., RTE. 125
KINGSTON, N.H. 03848

DATE
12/31/79
BALANCE DUE
** 800.50 <i>224.75</i>
AMOUNT PAID
\$

TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 912-528550-7

DATE	DESCRIPTION	CHARGES	PREVIOUS BALANCE	AMOUNT	PAYMENTS/CREDITS
12/31/79	WASTE CHARGES FROM 12/01/79 THRU 12/31/79	74.75		149.50	
1/04/80	PAYMENT				74.75-
1/25/79	CHEMICAL ANALYSIS 8/74	150.00			

Handwritten notes and signatures:
 4/17/80
 [Signature]
 [Signature]

Stamp and handwritten note:
 REC'D
 [Stamp]
 Acct # 27133

TOTAL CHARGES	TOTAL PAYMENTS/CREDITS	TOTAL BALANCE DUE
224.75	74.75-	150.00

CO. NO. 223

PHONE: 617-256-3432

ACCT NO. 528550-

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELMSFORD DIVISION
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 01924

TERMS: PAYABLE UPON RECEIPT

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4927

9-33
720

THE SUM \$1960.00

PAY

TO
THE
ORDER
OF

D & L Service
Coventry, Rhode Island.

DATE
2/2/80

AMOUNT
\$1960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE DESCRIPTION AMOUNT

CHECK NO. 4927. DATED 2/2/80
1 - Load Waste Boxes

1960.00

IF CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
By *[Signature]*

CONDITIONS

- 1. If prices are higher than specified do not ship. Advise us.
- 2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- 3. No returns will be allowed for grading, boxing or damage unless as stated herein.
- 4. All prices are subject to change shown on this order must be printed in writing and signed by both parties hereto.
- 5. All goods are delivered and subject to our inspection on arrival and all defects will be paid at your risk and returnable at your expense.
- 6. All goods are to be paid here to obtain 99% of 99% of 99%.
- 7. Goods accepted are final and without exception for return or replacement purchase order from us.

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKAGES AND SHIPPING PAPERS.

PLEASE MAKE ORDER
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
BOSTON, NEW HAMPSHIRE 03848

1498

(603) 642-3383

DATE 2.2.80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

PER THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED

DESCRIPTION OF MATERIALS	PRICE
1 Load Waste Water	1960.00

ADN	CO'D	CHARGE	ON ACCT.

RECEIVED BY *[Signature]*

Thank You

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

1 Load

Waste Water

1960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY: *[Signature]*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated hereon.
4. We agree as a condition that those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Material purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returned at your expense, new or repaired, prior payment, to obtain cash of account.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods offered herein shall comply with all Federal Laws relative thereto, and that you will defend and save harmless Great Lakes Container Corporation from all claims or damages by reason of actual or alleged infringement of others patent covering same.

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4969

9-33
720

196000

PAY

TO
THE
ORDER
OF

*
D & L SERVICES INC.
COVENTRY, RHODE ISLAND. 02816.

DATE
2/6/80

AMOUNT
\$1960.00

NOT-NEGOTIABLE

⑆072000333⑆ 334 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

1 - LOAD WASTE WATER.

1960.00

CHECK NO. 4969 DATED 2.6.80

20 1535

Received
2-4-80
D.L.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

- Prices are higher than specified do not ship. Advise us.
- These conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- Charges will be allowed for crating, boxing or drayage unless stated herein.
- Any agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
- Goods not inspected are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, without standing prior payment to obtain cashed account.
- Goods ordered are not to be replaced except on receipt of replacement purchase order from us.
- Agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
- Neither party to this order shall be liable in case of strike, fire, accidents or causes beyond its control.

0030-0134

REQUISITION No.

To Purchasing Dept.

DATE FOR

DATE RECEIVED BY

DATE

Office

7-6-80

SOURCE OF SUPPLY

P. & L. Lewis Inc, Coventry R.I.

CHARGE TO

ACCT. NO.

PLEASE ORDER THE FOLLOWING:

QUANTITY	SIZE	DESCRIPTION	AMT. ON HAND	NEED FOR ORDERS
<i>1</i>		<i>Road Waste Water</i>	<i>-</i>	
		<i>\$1960.00</i>		
		<i>check # 14969 issued</i>		

KEEP CANARY COPY FOR REFERENCE AND OTHER(S) TO PURCHASING

USE SEPARATE SET FOR EACH TYPE OF GOODS

REQUESTED BY

Dee

APPROVED BY

ORDERED FOR

P.O. DATE

P.O. NO.

20
2/15/80
GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL, RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5056

9-33
720

PAY **The 3rd 2020**
TO THE ORDER OF **D & L SERVICE INC.** DATE **2.12.80** AMOUNT **\$3,920.00**
COVENTRY, RHODE ISLAND.

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
CHECK NO. 5056, DATED 2.12.80		
1 LOAD WASTE WATER RECYCLED 2.9.80	PURCHASE ORDER NO. 1557	1980.00
" " " " 2.12.80	" " " 1568	1960.00

*S220 #1400 (2/19/80) PO 1557
PO 1568*

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

1. If prices are higher than specified, do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding your payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that neither party shall comply with any Federal, State or City laws or regulations, and that you will defend and save harmless the other party from all damages by reason of such laws or regulations, and infringement of letters patent concerning same.

To Purchasing Dept.

DATE ORDERED BY	DATE
	7-11-80
CHARGE TO	
ACCT. NO.	

DESCRIPTION	AMT. ON HAND	NEED FOR ORDERS
rad waste water		
	1960.00	
added up 2 9-80		
(no check issued)		

REQUESTED BY	APPROVED BY
	<i>[Signature]</i>
ORDERED FROM	PO DATE
	PO NO.

1002

CASH

CHARGE

ON ACCT

[Handwritten notes and signatures]

1400 Thank You

Prices of returned goods MUST be accompanied by this bill.

Received
2-12-81
DE

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

If prices are higher than specified do not ship. Advise us.
 If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
 No charges will be allowed for crating, boxing or drayage unless stated herein.
 All payments other than those shown on this order shall be in writing and signed by both parties hereto.
 All purchases are subject to our inspection on arrival and if rejected will be held at your risk and returnable at your expense.
 No advance payment to obtain cash discount.
 Goods returned will be replaced except on receipt of replacement purchase order from us.
 The purchaser and its agents shall comply with all Federal laws relative thereto, and that you will defend and save harmless
 the Corporation from all losses or damages by reason of actual or alleged infringement of laws or regulations concerning same.
 Neither party shall be liable in case of strikes, fire, accidents or causes beyond its control.

CP 6/15/80

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5060

9-33
720

PAY

~~The sum of \$5060.00~~

* D.&L. SERVICE INC.
P.O. BOX 214, RESERVOIR RD.
COVENTRY, R.I.

DATE 2-13-80 AMOUNT \$1960.00

TO THE ORDER OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 0289320⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWV-4 V-2

DATE	DESCRIPTION	AMOUNT
2-13-80	check # 5060	\$1960.00
	P.O. # 1575 1 load waste water	

(SUP # 0547) PO 1575

Handwritten signature/initials

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
By _____

CONDITIONS

1. If prices are higher than quoted, we do not ship. Advise us.
2. These conditions are not applicable if goods are shipped on receipt of order, and before making any shipment.
3. No charges will be allowed for packing, boxing or crating unless stated herein.
4. No fig. elements other than those shown on this order shall be included unless in writing and accepted by both parties.
5. Materials purchased are subject to our inspection on arrival, and if rejected, will be returned at our risk and return shipping charges, with no refund except payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. We agree that our goods hereon shall comply with all Federal Laws relative thereto, and that you will defend and hold us harmless from all claims, suits, damages or losses by reason of our compliance with enforcement of letters patent and other laws.
8. Neither party to this contract shall be liable in case of strikes, fires, floods or other causes beyond its control.

US EPA ARCHIVE DOCUMENT

0030-0138

THIS ORDER NUMBER MUST APPEAR

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
FAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5108

9-33
720

PAY

7111 5113 202 00

TO THE ORDER OF

D & L SERVICE INC.
COVENTRY RHODE ISLAND.

DATE
2.20.80

AMOUNT
\$3920.00

NOT-NEGOTIABLE

1072000339: 334 02893211

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 5108, DATED 2.20.80	
	1 LOAD WASTE WATER PICKED UP 2.16.80	1960.00
	1 LOAD WASTE WATER PICKED UP 2.20.80	1960.00
	PURCHASE ORDER NO. 1915.	

20 1915

Pickup

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *R. J. ...*
...

CONDITIONS

- 1. If prices are higher than specified do not ship. Advise us.
- 2. If there is a delay in shipment please advise us on receipt of order, and before making any shipment.
- 3. No charges will be made for unloading, boxing or crating unless stated herein.
- 4. No quantities other than those shown on this order shall be shipped unless in writing and signed by both parties.
- 5. All goods purchased are subject to our inspection and if rejected will be held at your risk and returned at your expense and the purchaser is to obtain cash or credit.
- 6. Goods returned are not to be replaced except on receipt of replacement purchase order from us.
- 7. The purchaser agrees to indemnify and hold the manufacturer harmless for all claims, damages, and costs, and that you will defend the manufacturer against all claims, damages, and costs, and that you will defend the manufacturer against all claims, damages, and costs, and that you will defend the manufacturer against all claims, damages, and costs.
- 8. Nothing in this order shall be construed to limit the liability of the manufacturer in cases beyond its control.

0030-0140

PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES PACKAGES AND SHIPPING PAPERS.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

1915

(603) 642-3383

DATE 2/20/80

SHIP TO: (same as above unless otherwise indicated.)

TO:

D. & L. Service Inc.
Reservoir Road
Coventry, R.I.

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO CONDITIONS BELOW

QTY	DESCRIPTION OF MATERIALS	TERMS	DEL. DATE	PRICE
2	Loads of waste water	C.O.D.	2/5 & 20/80	

Richie

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *Sam B. Landwehr*
For Purch. Dept.

CONDITIONS

Prices are higher than specified do not ship. Advise us.
 If conditions are not acceptable please advise us on receipt of order and before making any shipment.
 Orders will be allowed for partial picking or shipping only as stated herein.
 All shipments other than those specified in this order shall be subject to our writing and signed by both parties.
 All goods purchased are subject to our inspection on arrival and if accepted will be held at your risk and returned at your expense.
 We insist on prepayment to obtain cash discount.
 We warrant our goods to be not used without our receipt of replacement purchase price from us.
 All matters covered herein shall comply with all Federal Laws relative thereto, and that you will defend and save harmless
 our Company from all costs or damages by reason of actual or alleged infringement of letters patent concerning same.

0030-0141

CMV 1/20/80
GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5192

9-33
720

PAY

THE SUM OF \$1960.00

TO
THE
ORDER
OF

*
D & L SERVICE
COVENTRY, RHODE ISLAND.

DATE
2.22.80

AMOUNT
\$1960.00

NOT-NEGOTIABLE

⑆072000339⑆ 334 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 5192. DATED 2.22.80 1 LOAD WASTE WATER	1960.00
	<i>PO # 1433</i>	
	<i>Received 2-22-80 DLS</i>	
	<i>Stable</i>	

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for stating, packing or delivery to the place named.
4. No agreement is made for those shown on this order, until the goods are received in writing and signed by both parties.
5. Material purchased are subject to our inspection and approval. If you do not accept the material, you must return it to us within 10 days of the date of shipment to date of receipt of goods.
6. Goods received in any case are not to be returned without our written permission. Purchase orders from us, and all other orders, are subject to our terms and conditions, which are on file in our office, and that you will defend and hold us harmless from any and all claims, damages, losses, and expenses, including attorney's fees, which may be incurred by us in connection with the performance of our obligations under the terms of this order.
7. Payment for goods under this order is not to be made until the goods are received by the buyer in full control.

0030-0142

Phone 821 0652

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
STON, NEW HAMPSHIRE 03848

1933

(603) 642-3383

NAME *John J. White*

ADDRESS *1000 White Water*

CASH C.O.D. CHARGE ON ACCT.

1000 White Water

5192
2/22/80
ack

RECEIVED BY _____

DATE **2/22/80**

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS Net 30	DELIVERY REQUIRED 2/22/80
DESCRIPTION OF MATERIALS	PRICE

Net 1403 Thank You
All claims and returned goods MUST be accompanied by this bill.

5192
2/22/80
ack

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. All charges will be paid on crating, boxing or crating unless otherwise noted.
4. All payments other than those shown on this invoice will be made in writing and signed by both parties hereon.
5. All goods purchased are subject to our inspection on arrival, and if defective will be held a year from date of purchase. However, we will not be held responsible for obtaining a refund.
6. Goods returned are not to be resold, except on a new replacement purchase order from us.
7. All goods are to be packed and shipped in accordance with all Federal, State and local laws and that you will defend and hold us harmless from any claims, damages, by reason of not complying with all laws and regulations.
8. Neither party is to be held liable on the other's behalf for any claims, damages, by reason of not complying with all laws and regulations.

0030-0143

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
AVERHILL ROAD, RTE. 125
STON, NEW HAMPSHIRE 03848

1933

(603) 642-3383

Phone 521 0652

NAME _____
 ADDRESS _____
 CASH C.O.D. CHARGE ON ACCT.

*1 Soap
Avery
Walter*

*5192
2/22/80
aw*

RECEIVED BY _____

DATE 2/22/80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED
<i>Net 30</i>	2/22/80
DESCRIPTION OF MATERIALS	PRICE

No 1403 Thank You
All claims and returned goods MUST be accompanied by this bill.

PAID

*5192
2/22/80
aw*

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

TERMS

1. If prices are higher than specified do not ship. Advise us.
2. All these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be made for return, return of goods, or return of goods.
4. All payments other than those shown on this invoice must be in writing and signed by both parties hereon.
5. All goods purchased are subject to our inspection and approval. All goods added to your order must be used within 90 days of date of purchase.
6. Goods will be returned to us if not used within 90 days of purchase order from us.
7. Payment of this invoice is a condition of sale. Payment of this invoice is a condition of sale. Payment of this invoice is a condition of sale.
8. Payment of this invoice is a condition of sale. Payment of this invoice is a condition of sale. Payment of this invoice is a condition of sale.

0030-0144

CM
1/24
1/25

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
WATERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5224

9-33
720

PAY

THE SUM OF 1960.00

TO
THE
ORDER
OF

D & L SERVICE INC
PO Box 214
Coventry, RI 02816

DATE

Feb. 26, 1980

AMOUNT

\$1,960.00

NOT NEGOTIABLE

⑆072000339⑆ 134 028533⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVQ-4 V-2

US EPA ARCHIVE DOCUMENT

DATE

DESCRIPTION

AMOUNT

PO 1954

Inv. # 1404

1960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not accepted please advise us on receipt of order, and before making any shipment.
3. No claims will be allowed for shortage or weight discrepancy unless filed here in.
4. No agreements other than those shown on this order and bill of lading in writing had signed by both parties hereto.
5. Material shipped is subject to our inspection. In case of any discrepancy will be held at your risk and returned at your expense following the way in which you order to both parties hereto.
6. Goods shipped are not to be used for any purpose other than that specified on the purchase order from us.
7. It is agreed that goods are sold "as is" and that you will defend and hold us harmless from any claims, damages, or liabilities, including attorneys' fees, arising from our patent or other rights.
8. Neither party to this order shall be liable for any delay or non-delivery caused by causes beyond its control.

0030-0145

1004
Rte 1 Road
CENTRY, RI 02816
Phone 921-0652

SOLD BY		DATE	
NAME		2/26	
Great Lakes Cond			
ADDRESS			
Rt 125 NH			
CASH.	C.O.D.	CHARGE	ON ACCT.
1 Load of Atlantic Water 1960-			
PAID			
# 5224 2/26/80 oc			
L. W. B. B. B. B.			
RECEIVED BY			

No 1404 Thank You

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

Reservoir Road
COVENTRY, RI 02815
Phone 521-0600

GREAT LAKES-CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
BOSTON, NEW HAMPSHIRE 03848

1972

(603) 642-3383

SOLD BY _____ DATE 2/28/80

NAME [Handwritten]

ADDRESS [Handwritten]

CASH C.O.D. CHARGE ON ACCT

[Handwritten Signature]

RECEIVED BY [Handwritten Signature]

DATE **2.28.80**

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	TERMS	DELIVERY REQUIRED

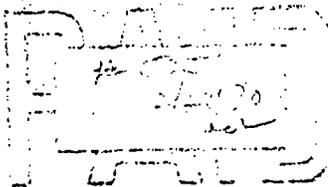
DESCRIPTION OF MATERIALS	PRICE

Water

1960.00

1405 Thank You
All claims and returned goods MUST be accompanied by this bill.

CHECK.



CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

[Handwritten Signature]

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charge will be levied for return of goods unless otherwise specified in writing and signed by both parties hereto.
4. The buyer shall be responsible for obtaining all necessary permits, licenses, and other governmental requirements for the transportation of goods.
5. Goods are shipped on a "release order" basis.
6. The buyer shall be responsible for all costs of claims or damage to goods.
7. Neither party shall be liable in case of loss, fire, or theft.

0030-0147

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5410

9-33
720

PAY

THE SOUTHFIELD

TO
THE
ORDER
OF

MARSHALL C. BEAN
RFD
East Kingston, NH 03827

DATE AMOUNT
March 11, 1920 \$110.00

NOT-NEGOTIABLE

⑆0?2000335? 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
Int 6 dated 1/21/39	87133	110.00

Received
1-17-40
H/B

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

0030-0148

ONE EIGHT TWO SIX TWO

8-55

Case Kingston N.H. 03827

1/21 1980

Great Lake Container Corp
Blairhill Rd, Rt 125
Kingston N.H. 03848

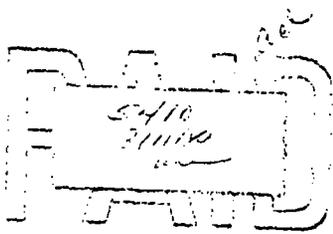
REC
1/21 1980

Goods Shipped Delivered Jan 17, 1980 @ 55/box 110.00

Case 571333

No 20

(E)



110.00

Per Order 110.00

Received
1-17-80
JTF

CONFIRMING TELEPHONE ORDER NO:
DO NOT DUPLICATE

CREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

Goods of higher than specified do not ship. Advise us.
All orders are subject to our credit review. We reserve the right to refuse or delay shipment of orders, and before making any shipment.
No return or exchange for material, use or drawings unless approved in writing and signed by both parties herein.
All payments are to be made in advance. Payment in full is required for all orders.
Goods are shipped FOB destination. Freight charges are extra.
The carrier is responsible for the safe delivery of goods. The shipper will defend and hold the carrier harmless from all claims, damages, or losses, by reason of the carrier's negligence or willful or wanton acts or omissions, or those of its employees, agents, or subcontractors.

US EPA ARCHIVE DOCUMENT

0030-0149

1336

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

(603) 642-3363

DATE 12/27/79

1/4/80

(same as above unless otherwise indicated.)

Kingston Steel Drum
Route 125
Kingston, N.H.

INVOICE IN TRIPLICATE

TEAR HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$

BELOW:

DELIVERY REQUIRED

	PRICE
11/80 12/26 Recd 55 - 321-0- #111-23 3/2/80 55- 321-55-	55.00

ORDERED BY OFFICE.

CONFIRMING TELEPHONE ORDER TO
DUPLICATE

GREAT LAKES CONTAINER CORPORATION
By *Doc Pelletier*

CONDITIONS

W. G. Beck

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or craying unless stated herein.
4. No responsibility for loss or damage to goods unless proven on this order and/or in writing unless in writing and signed by both parties herein.
5. Materials purchased are subject to our inspection and approval and are to be used within the date of your order and returned to us if not used.
6. Goods returned to us will be replaced except on a return of a purchase order from us.
7. This invoice is not valid unless accompanied by a copy of the invoice which you receive therefor, and that you will defend and hold us harmless from all claims, damages, expenses, attorney's fees, and all other patent or trademark infringement claims, and all other claims, damages, expenses, attorney's fees, and all other patent or trademark infringement claims, and all other patent or trademark infringement claims.

US EPA ARCHIVE DOCUMENT

0030-0151

CD 3
3/11

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5350

9-33
720

PAY

THE 50074200

TO
THE
ORDER
OF

BROWNING FERRIS INDUSTRIES INC.
PO Box 5 Oak Street
Chebaunok, MA 01324

DATE AMOUNT
March 7, 1980 \$74.75

NOT-NEGOTIABLE

⑆072000369⑆ 434 026932⑆

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	Invoice # 002-528550-	74.75

5350
3/7/80

PAY TO THE ORDER OF
TOTAL DOLLARS
TOTAL CENTS

TOTAL DOLLARS 74.75
TOTAL CENTS 75

NO. 002-528550-1

TERMS PAYABLE

Please retain this portion for records.

PLEASE PAY FROM THIS INVOICE
NO OTHER RECEIPTS REQUIRED

US EPA ARCHIVE DOCUMENT

0030-0152



BROWNING-FERRIS INDUSTRIES INC.
 WASTE SYSTEMS-CHELMSFORD DIVISION
 P.O. BOX 3 OAK STREET
 CHELMSFORD, MASS. 01824

INVOICE NO. 102-57133

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
 HAVERHILL RD., P.O. 125
 ANDOVER, N.H. 03849

RECEIVED
 MAR 3 1980

DATE	7/29/80
BALANCE DUE	** 149.50
AMOUNT PAID	

TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 102-57133

ACCOUNT NO. 528550-7

CUSTOMER P.O. NO.

PREVIOUS BALANCE

AMOUNT 299.50

DATE	TICKET NO.	DESCRIPTION	CHARGES	PAYMENTS, CREDITS
7/25/80		STANDARD CHARGE RISE 125 02/01/80 THRU 02/29/80	74.75	224.75-

Handwritten notes:
 102-57133
 5350
 2/7/81

PAYMENTS & CHARGES AFTER THE 25TH WILL
 APPEAR ON NEXT MONTH'S STATEMENT.

TOTAL CHARGES	TOTAL PAYMENTS, CREDITS	TOTAL DUE
74.75	224.75-	0.00

CO. NO. 223 PHONE 528-5500

BROWNING-FERRIS INDUSTRIES INC.
 WASTE SYSTEMS-CHELMSFORD DIVISION
 P.O. BOX 3 OAK STREET
 CHELMSFORD, MASS. 01824

PLEASE PAY FROM THIS INVOICE
 NO OTHER RECEIPTS REQUIRED

US EPA ARCHIVE DOCUMENT

0030-0153

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVENHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

5673

9-33
 720

PAY

~~THE SUM OF \$74.75~~

DATE

AMOUNT

TO
 THE
 ORDER
 OF

BROWNING FERRIS INDUSTRIES INC
 PO Box 3 Oak Street
 Chelmsford, MA 01824

March 25, 1980

\$74.75

NOT-NEGOTIABLE

⑆072000389⑆ ⑆34 028932⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWV9-4 V-2

DATE	DESCRIPTION	AMOUNT
	INV # 001-528550-7	87103
		74.75

"PAY TO THE ORDER OF" OR "PAY TO THE ORDER OF BANK OF AMERICA"

TOTAL CHARGES	PAY TO THE ORDER OF	TOTAL
74.75	74.75	74.75

C. I. D. 103 PHS 84 ACC# NO. 528550-7

BROWNING FERRIS INDUSTRIES

ISSUED BY BANK OF AMERICA

0030-0154



MOORE-FERRIS INDUSTRIES INC.
 ASSE SYSTEMS-CHELSEA DIVISION
 P.O. BOX 3 OAK STREET
 CHELSEA, MASS. 01824

PHONE: 617-298-0480

INVOICE NO.

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
 HAVERHILL RD., BOX 125
 KINGSTON, N.H. 03848

DATE	1/31/80
AMOUNT DUE	** 298.50
AMOUNT PAID	
\$	
TERMS: PAYABLE UPON RECEIPT	

INVOICE NO. 001-5285

ACCOUNT NO. 528550-7

CUSTOMER P.O. NO.

PREVIOUS BALANCE

AMOUNT 298.50

DATE	TICKET NO.	DESCRIPTION	CHARGES	PAYMENT/ CREDIT
		REF 125		
01/01/80		ONE YEAR CHARGE FROM 01/01/80 THRU 01/31/80	74.75	
1/31/80		90% PAYMENT		74.75-

[Handwritten signature]

[Handwritten notes and scribbles]

TOTAL CHARGES	74.75	TOTAL PAYMENT/ CREDIT	74.75-
---------------	-------	-----------------------	--------

CO. NO. 223 PHONE: 617-298-0480 ACCT NO. 528550-7

MOORE-FERRIS INDUSTRIES INC.
 ASSE SYSTEMS-CHELSEA DIVISION
 P.O. BOX 3 OAK STREET
 CHELSEA, MASS. 01824

0030-0155

Please retain this section for your records.

PLEASE PAY BY DATE

2/11
CD
2/17

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
SOUTHFIELD, MICHIGAN

5452

9-33
720

PAY

~~The sum of \$~~

TO
THE
ORDER
OF

*STEWART'S SEPTIC TANK SERVICE, INC.
47 Railroad Street
Bradford, MA 01830

DATE AMOUNT
March 11, 1980 \$55.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVC-4 V-2

DATE	DESCRIPTION	AMOUNT
2/8/80	67133	55.00

0030-0156

STEWART'S SEPTIC TANK SERVICE, INC.
47 RAILROAD ST., BRADFORD, MASS. 01830
Telephone 372-7471

DATE 2/5/50

Kingston Steel Drum
P.O. Box 98
Kingston, N.H. 03348

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$ _____

12/26/70

Rec'd # 8/1/55

~~Est. 55~~

2/7/50

Cummo, 55-

5452
3/11/50

~~Est. 55~~



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

3299

9-33
 720

PAY

THE

TO
 THE
 ORDER
 OF

* SPAULDING AND FROST CO. INC.
 FRENCH, NEW HAMPSHIRE 03044.

DATE
 9/7/79

AMOUNT
 \$40.00

NOT-NEGOTIABLE

⑆072000339⑆ 334 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
7/31/79	INVOICE NO. 9325	40.00

US EPA ARCHIVE DOCUMENT

0030-0159

NEW ENGLAND WHITE PINE COOPERAGE DIVISION

Phone 603-895-3372

INVOICE NO.

№ 9328

SOLD TO

Great Lakes Container

82133

Kingston, New Hampshire 03077

INVOICE DATE

July 31, 1979

SHIPPED TO

ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD OR C.O.D.
-----------	----------------	----------	-------	-------------	---------------

Net 10 days

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

1 Load Sawdust

1.00

1.00

82133

PAID
7/31/79
3299

NEW ENGLAND WHITE PINE CO. INC. BROOKLYN, N.Y. 11232-15

0030-0160



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

3433

9-33
720

PAY

TO
THE
ORDER
OF

RESEV. ENVIRONMENTAL
 CENTER ROAD.
 SPRING, NEW HAMPSHIRE, 03062.

DATE

9/25/79

AMOUNT

\$1125.00

NOT-NEGOTIABLE

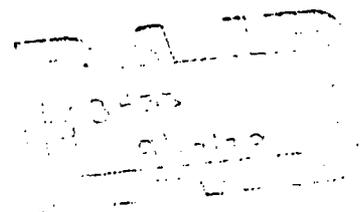
⑈072000339⑈ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
9/25/79	1500 cal. trans. .25/79	1125.00

US EPA ARCHIVE DOCUMENT



0030-0161

TOTAL

KEEFE ENVIRONMENTAL SERVICES

PROCESSED BY: [illegible]
HAYWARD, CALIFORNIA

INVOICE NO 0 11

EXETER ROAD [illegible] 03007
[illegible]

Terms
Net 10 Days

KINGSTON STEEL DRUM
GREATLAKES CONTAINER CORP.
RTE 125
KINGSTON, NH 03848

Date of Order 8-20-79 Type of Order Verbal Date of Invoice 8-21-79

All material on this invoice has been stored and is being held in storage for shipment to properly licensed disposal facility. This material is subject to applicable Federal, State and local pollution control laws, regulations and orders.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4500	Gallons Corrosive Waste	.25/g	1125.00

[Handwritten notes and stamps, including the number 0453]

[Handwritten notes and stamps]

0030-0162

7/19/75
Department of Health - Environment
and Safety Agency

Department of Health - Environment
and Safety Agency

0222

0200

97

Department of Health - Environment
and Safety Agency

0200

97

02

0200

97



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 02948

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

2717

9-33
 720

PAY

THE GREAT LAKES CONTAINER CORPORATION

TO THE ORDER OF

Spaulding and Frost Company, Inc.
 Fremont, NE 03044

DATE 7/19/79 AMOUNT \$20.00

Spaulding and Frost
 NOT NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
7/19/79	Invoice No. 9125	\$20.00

v.p

PRINTED BY GRAYBAR LTD. NO. BROOKLYN, N.Y. 11222 (5)

0030-0164

PREMON, NEW HAMPSHIRE 03044
 "NEW ENGLAND WHITE PINE COOPERAGE"
 Phone 603-395-3372

INVOICE NO. **Nº 9125**

LD TO Great Lakes Container
 Route 125
 Kingston, New Hampshire 03843

INVOICE DATE June 22, 1979

SHIPPED TO

QTY	DESCRIPTION	PRICE	AMOUNT
-----	-------------	-------	--------

QTY	DESCRIPTION	PRICE	AMOUNT
2	load sawduct		20 00

PAID
 2717
 7/19/79

PAID
 7/19/79

DEY GRAYSON CO. INC. BROOKLYN, NY 11232 (5)



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

3162

9-33
 720

PAY

The

DATE

AMOUNT

8/30/79

\$495.00

TO
 THE
 ORDER
 OF

* MARSHALL BROWN,
 EGD. EAST KINGSTON,
 NEW HAMPSHIRE 03827

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
8/30/79	CASH ON HAND	495.00

US EPA ARCHIVE DOCUMENT

0030-0166

Harold G. Bean
Rt. 2 East Kingston, N.H. 03827

7/7 19 29

TO Great Lakes Container Corp.
ADDRESS Haverhill Rd.
CITY So. Kingston N.H. 03848
TERMS _____ ORDER NO. _____

11 loads Sawdust, Delivered @ \$45.00/load		495.00
June 1 - 2 loads		
June 6 - 2 loads		
June 13 - 2 loads		
June 15 - 2 loads		
June 25 - 3 loads		

3/62
8/26/79

RECEIVED
\$571.33

\$495.00

US EPA ARCHIVE DOCUMENT

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
MORRIS HILL ROAD, N.E. 125
WINSTON, NEW HAMPSHIRE 03095

2240
SOUTHFIELD, MICHIGAN
2-83

THE SOURCE

PAY

TO THE ORDER OF

BRAD'S POULTRY FARM
EAST KINGSTON, N.H.

DATE 6/5/79 AMOUNT \$675.00

NOT NEGOTIABLE

60720003390 134 02553200

GREAT LAKES CONTAINER CORP.
WINSTON, NEW HAMPSHIRE 03095

DELUXE - FORM TWV-6 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

6/5/79	BRAD'S POULTRY FARM	675.00
--------	---------------------	--------

US EPA ARCHIVE DOCUMENT

RF 14 East Kingston N.H. 03845

5/2 1979

TO Great Lakes Portland Cement Co.

ADDRESS Newhill Rd.

P1

CITY East Kingston N.H. 03845 → 2240

TERMS

ORDER NO.

12 bags sand dust @ 45.00 / bag

540.00

delivered on 4/28/79

4/28/79

4/28/79

4/28/79

4/28/79

4/28/79

4/28/79

4/28/79

4/28/79

4/28/79

4/28/79

RECEIVED

paid from acct 135.00
675.00

4/10 1979

TO: *Morris Paper Cottons Corp.*

ADDRESS: *Norwich Rd.*

CITY: *South Kingston N.H. 03848*

TERMS

ORDER NO.

Red
2240

<i>1</i>	<i>Sawdust</i>	<i>March 2, 79</i>	<i>45.00</i>
<i>2</i>	<i>Sawdust</i>	<i>March 5, 79</i>	<i>45.00</i>
<i>3</i>	<i>Sawdust</i>	<i>March 10, 79</i>	<i>45.00</i>

80173
RECEIVED

APR 13 1979

12 5 00



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 PLAYERS ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD BRANCH
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

3189

9-33
 720

DAY

THE

DATE

AMOUNT

TO
 THE
 ORDER
 OF

Spaulding & Frost Co., Inc.
 Brenton, NH 03044

8/29/79

\$40.00

NOT-NEGOTIABLE

10720003334 134 02853211

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVE-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

7/25/79

Invoice No. 0010

RECEIVED
 \$40.00

0030-0171

PAULding AND FROST COMPANY, INC.

FREMONT, NEW HAMPSHIRE 03024

"NEW ENGLAND WHITE PINE COOPERAGE"

Phone 603-895-0372

RECEIVED
JUL 27 1970
INVOICE NO. 9310

9310

SOLD TO

Great Lakes Container

Kingston, New Hampshire 03077

INVOICE DATE July 25, 1970

SHIPPED TO

ITEM NO	YOUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	PRICE PER UNIT
---------	---------------	----------	-------	-------------	----------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

Soft Sawdust

PAID
8/29/70



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

2630

9-33
 720

PAY

THE

ORDER

TO
 THE
 ORDER
 OF

SPAULDING & FROST COMPANY
 FRENCHT, N.H. 03044

DATE
 7/15/79

AMOUNT
 \$40.00

NON-NEGOTIABLE

⑆072000335⑆ 184 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWV-4 V-2

DATE	DESCRIPTION	AMOUNT
7/15/79	INVOICE 9000	40.00

US EPA ARCHIVE DOCUMENT

TRADING AND TRUST COMPANY, INC.
FREMONT, NEW HAMPSHIRE 03044
"NEW ENGLAND WHITE PINE COOPERAGE"
Phone 603-895-3372

INVOICE NO. 9094

OLD TO Great Lakes Container Corp.
Route 125
Kingston, New Hampshire 03348

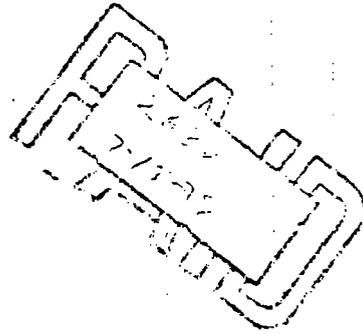
INVOICE DATE June 19, 1979

SHIPPED TO

ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PRICE	AMOUNT
						120 00

Load container

RECEIVED
JUN 20 1979
KINGSTON, NH





GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAYES HILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

3025

9-22
 7.5

PAY

731

TO THE
 ORDER
 OF

SPAULDING & FROST CO.
 FREMONT, NEW HAMPSHIRE 03044.

DATE

8/21/79

AMOUNT

\$80.00

NOT-NEGOTIABLE

⑆022000669⑆ 334 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
8/21/79	TRD LOAD EXPENSE. 7/28/79 and 7/29/79 VAN HOUTEN CO. VAN	80.00

PRINTED IN U.S.A. BY CO. INC. BROOKLYN, N.Y. 11220 (9)

0030-0175

WOOD COMPANY, INC.
 NEW HAMPSHIRE 03044
 "ENGLAND WHITE PINE COOPERAGE"
 Phone 603-895-3372

INVOICE NO. **Nº 9268**

SOLD TO Great Lakes Container
 Kingston, New Hampshire 03044

INVOICE DATE July 19, 1979

SHIPPED TO

YOUR ORDER NO.	SALESMAN	TERMS Net 30 days	SHIPPED VIA	PRD. OR CAL.
----------------	----------	----------------------	-------------	--------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Two loads sawdust July 12		
	July 17		

RECEIVED
 JUL 23 1979
 67133

3/31/79
 20395

US EPA ARCHIVE DOCUMENT

MADE BY WYANDOTT CO. INC. WYANDOTT, N.Y. 11992 (5)

Exam
Lolington N.H. 03227

8/7 1979

Great Lake Container Corp.

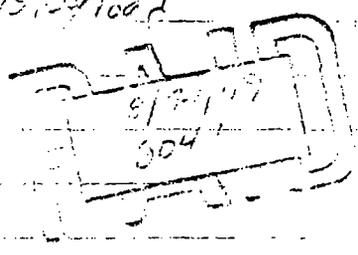
ADDRESS Haweskill Rd.

CITY Lolington N.H. 03248

TERMS

ORDER NO.

8/2/79	2 loads	scrap	e 45.00/load	90.00
8/3/79	2 "	"		90.00
8/4/79	2 "	"		90.00
8/5/79	2 "	"		90.00



Total

360.00

GREAT LAKES REGIONAL BANK
NEW BRIDGE
HAVERHILL, MASSACHUSETTS 01830
KINGSTON, NEW HAMPSHIRE 03849
SOUTHFIELD, MICHIGAN

PAY

TO THE
ORDER
OF

MARSHALL DEAR
RE:
KINGSTON, N.H. 03849

DATE 6/20/79 AMOUNT \$350.00

NOT-NEGOTIABLE

1007200003330 1/24 0288824

GREAT LAKES CONTAINS 0378
KINGSTON, NEW HAMPSHIRE 03849

DELUXE - FORM TWV-4 V-2

DATE AMOUNT

6/20/79 \$350.00

US EPA ARCHIVE DOCUMENT

R.F.U. East, Kingston, N.H. 03882-7

6/8 1979

TO Great Lakes Container Corp.

ADDRESS: Hawthill Rd.

City South, Kingston, N.H. 03842

TERMS

DATE	DESCRIPTION	AMOUNT
May 3, 79	2 loads sandblast	90 00
May 4,	1 load "	45 00
May 7	3 loads sandblast	135 00
May 31	2 loads "	90 00



PAID 310 00

Marshall G Bean
RFD East Kingston

12/3 79

Great Lake Container Corp.

ADDRESS Hawthill Rd. Rt. 125
CITY Kingston N.H. 03848

quantity 100.6 79 @ 45.00 load

90.00

4633
12/29/79

~~total~~
3 5 1 2

Balance from Oct. 90.00
Total 180.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

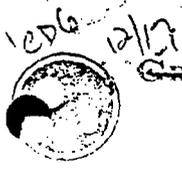
Richard Lewis
William White

TERMS AND CONDITIONS

Prices higher than specified do not ship. Advise us.
No cash discounts are not applicable. Please advise us on receipt of order, and before making payment.
Weights will be allowed for or after, packing or crating unless stated hereon.
Weights in excess of those shown on this order will be charged to the customer and a good by both parties hereto.
All purchases are subject to credit review and approval. Payment in full is due within 30 days of invoice date at your expense.
No cash discounts are allowed for early payment.
All goods are shipped FOB destination unless otherwise specified.
We warrant our goods to be free from defects in material and workmanship at the time of shipment.
If you will defend and save harmless the carrier from all claims, including attorney's fees, arising out of or from the transportation of our goods, we will accept payment in full of your bill of lading and save ourselves the expense of defending and saving ourselves from all claims, including attorney's fees, arising out of or from the transportation of our goods.

US EPA ARCHIVE DOCUMENT

0030-0182



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

4503

9-33
 720

PAY

MARSHALL BEAN
 * RFD EAST KINGSTON.
 NEW HAMPSHIRE. 03827

DATE
 12/12/79

AMOUNT
 \$90.00

TO
 THE
 ORDER
 OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
October 19, 1979.	2 LOADS SAGDUST @ \$45.00 per load.	90.00

US EPA ARCHIVE DOCUMENT

0030-0183

Rt 12 East Kingston N.H. 03842

11/10 79

Great Lake Container Eng.
Havershill Rd. Rt. 125
Kingston N.H. 03842

ADDRESS

NO

loads Sawdust @ 45.00/load

Oct. 19. 79

90.00

RECEIVED
NOV 18 1979

PAID
12/12/79
74503
OR
MAY 1980

\$ 90.00

John D. ...

Manager

EXHIBIT E

KINGSTON
WASTE DISPOSAL
NOV. '78 - OCT. '79

DATE	COMPANY	AMOUNT
11/06/78	Browning - Ferris	\$ 121.34
11/09/78	S&M Disposal	1,260.00
12/19/78	Browning - Ferris	(121.34)
12/11/78	" "	182.01
01/ /79	" "	60.67
02/ /79	S&M Disposal	840.00
	" "	4,620.00
	Browning - Ferris	66.73
02/07/79	Ottati & Goss	736.00
03/09/79	Louis Ottati	150.00
03/16/79	Ottati & Goss	100.00
03/23/79	Louis Ottati	420.00
03/30/79	" "	
03/01/79	Stewart's Septic	40.00
03/26/79	S&M Disposal	2,940.00
04/06/79	Harding Metal	900.00
04/06/79	Ottati & Goss	445.00
04/06/79	Harding Metal	750.00
04/13/79	Louis Ottati	150.00
04/20/79	" "	250.00
04/20/79	Harding Metals	600.00
04/25/79	Bill Rafeal	500.00
04/25/79	S&M Disposal	4,830.00
04/27/79	Harding Metal	900.00
04/27/79	Louis Ottati	150.00
04/13/79	Harding Metals	750.00
04/01/79	Stewart's Septic	55.00
04/01/79	Browning - Ferris	66.73
04/09/79	" "	66.73
04/13/79	Marshall Bean	135.00
05/03/79	Stewart's Septic	55.00
05/03/79	Marshall Bean	540.00
05/04/79	Browning - Ferris	66.73
05/04/79	Louis Ottati	200.00
05/04/79	Harding Metals	600.00
05/11/79	" "	750.00
05/11/79	Louis Ottati	150.00
05/17/79	Stewart's Septic	55.00
05/18/79	Louis Ottati	150.00
05/18/79	Bill Rafael	200.00
05/25/79	Harding Metal	300.00
05/25/79	S&M Disposal	4,914.68
05/04/79	Bill Rafael	225.00
05/18/79	Harding Metal	450.00
05/25/79	Louis Ottati	200.00
06/01/79	Harding Metals	600.00
06/01/79	Louis Ottati	150.00
06/01/79	Bill Rafeal	150.00
06/08/79	Harding Metal	900.00
06/11/79	Louis Ottati	150.00
06/15/79	Harding Metals	1,050.00

KINGSTON
WASTE DISPOSAL
NOV. '78 - OCT. '79

PAGE 2

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
06/15/79	Bill Rafael	\$ 325.00
06/15/79	Louis Ottati	100.00
06/18/79	Browning Ferris	66.73
06/18/79	Stewart's Septic	55.00
06/20/79	Marshall Bean	360.00
06/21/79	Plaistow Lumber	430.44
06/21/79	Stewart's Septic	55.00
06/21/79	Spaulding & Frost	120.00
06/22/79	Harding Metal	750.00
06/22/79	Louis Ottati	100.00
06/28/79	Harding Metal	600.00
06/28/79	Bill Rafeal	100.00
06/11/79	Stewart's Septic	55.00
06/11/79	" "	110.00
07/20/79	Spaulding & Frest	80.00
07/27/79	" "	40.00
07/26/79	Stewart's Septic	55.00
07/06/79	Louis Ottati	200.00
07/10/79	Bill Rafeal	125.00
07/25/79	Stewart's Septic	110.00
07/15/79	Spaulding & Frost	40.00
07/15/79	B.F.I.	3,507.34
07/17/79	Ottati & Goss	100.00
07/18/79	B.F.I.	66.73
07/19/79	Spaulding & Frost	20.00
08/20/79	Browning Ferris	4,767.34
08/21/79	Marshall Bean	360.00
08/01/79	Marshall Bean	495.00
08/01/79	Spaulding Frost	40.00
08/31/79	Browning Ferris	147.34
08/27/79	Spaulding Frost	40.00
08/21/79	Keefe Environmental	1,125.00
09/01/79	Keefe Environmental	250.00
09/05/79	" "	1,500.00
09/10/79	" "	1,000.00
09/12/79	" "	1,500.00
09/12/79	" "	1,350.00
"	Marshall Bean	270.00
"	Stewart's Septic	55.00
"	" "	55.00
"	" "	55.00
"	" "	55.00
10/30/79	Browning Ferris	200.19
"	" "	(147.34)
10/08/79	Keefe Environmental	2,000.00
"	" "	450.00
"	" "	1,181.25
"	Stewart's Septic	55.00
10/12/79	Keefe Environmental	750.00
09/25/79	" "	750.00

US EPA ARCHIVE DOCUMENT

0030-0187

5232

Kingston Div.
Haverhill Road, Route No. 125
Kingston, N.Y. 02158

53-166
112

CHEQUES AND CHECKS

PAY

TO THE ORDER OF

Browning-Ferris Industries Inc.
Waste Systems-Chelmsford Division
P. O. Box 2 Oak Street
Chelmsford, Ma.

DATE 11/30/78 AMOUNT \$221.34

CHECKS IN EXCESS OF \$10,000
MUST BE COUNTERSIGNED

John J. O'Connell

NOT NEGOTIABLE

NO ENDORSEMENTS NO LESS THAN

BEAULT LAKES CONTAINER CORP.
WINSTON-SALEM, N.C. 27158

DELUXE - FORM TWVC-A - V-2

DATE	AMOUNT	DESCRIPTION	AMOUNT
11/30/78	\$221.34		\$221.34

US EPA ARCHIVE DOCUMENT

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELMSFORD DIVISION
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 01824

PHONE: 617-251-4400

INVOICE NO. 111-10

CO. NO. 223

ACCT NO. 522550-7

GREAT LAKES CONTAINER
RFB 125
ROCHESTER, N.Y. 14604

DATE
10/31/78
AMOUNT PAID
121.34
\$
TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 111-10

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	PREVIOUS BALANCE	PAID	BALANCE
10/31/78				40.67			40.67

US EPA ARCHIVE DOCUMENT

Great Lakes Container Corp.
Kingston Div.
P.O. Box 25
Kingston, N.Y. 12401

5309

53-166
113

~~ENTER THE FOLLOWING IN THE~~

PAY

TO
ORDER
OF

S & M Diamond
P.O. No. 246
Geneva, N.Y. 14456

DATE 12/5/78 AMOUNT \$1260.00

CHECKS IN EXCESS OF \$10,000
MUST BE COUNTERSIGNED

[Handwritten Signature]

NOT NEGOTIABLE

NO 11 1978 12 5 1978

GREAT LAKES CONTAINER CORP.
KINGSTON, N.Y. 12401

DELUXE - FORM TWV-4 V-2

DATE DESCRIPTION AMOUNT

12/5/78 S & M Diamond 1260.00

US EPA ARCHIVE DOCUMENT

STATEMENT

DISPOSAL CORP.

P.O. BOX 396
WILMINGTON, MASS 01833

PHONE: 352-8581

1800
1800
1800
1800

RECEIVED
- 0-1000-2100
8/1/52

SEE ABOVE RETURN WITH YOUR TARIFF INVOICE'S

DETAIL

CHARGE

DATE

AMOUNT

PERCENT

TOTAL

TAXES

OTHER

REMARKS

INITIALS

SIGNATURE

1800
1800
1800
1800

1800
1800
1800
1800

1800
1800
1800
1800

DISPOSAL CORP.
WILMINGTON, MASS 01833

PAGE 1

AROMATIC-ERRIS INDUSTRIES INC.
OFF SYSTEMS-CHELSEA DIVISION
P.O. BOX 3 OAK STREET
CHELSEA, MASS. 01924

PHONE NO. 234-1111

INVOICE NO.

411-52255

Q.A.C. 223

ACCT NO. 808550-7

GREAT LAKES CONTAINER
P.O. BOX
EVANSTON, ILL. 03940

DATE
11/30/78
AMOUNT PAID
197.01
RECEIVED BY: CLEUSON RECEIPT

INVOICE NO. 411-52255

ACCOUNT NO. 808550-7

CUSTOMER

PREVIOUS BALANCE

AMOUNT PAID

197.01

0030-0193

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELMSFORD DIVISION
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 01924

PHONE: 617-256-3430

INVOICE NO

812-52

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
CORP 125
MUSKOGEE, ALA. 03640

DATE
12/31/78
AMOUNT PAID
60.67
TERMS: PAYABLE UPON RECEIPT

INVOICE NO

812-52

AMOUNT

142.34

CUSTOMER NO 528550-7

CUSTOMER

PREVIOUS BALANCE

DATE	DESCRIPTION	AMOUNT
12/31/78	...	60.67
...	...	121.34
...	...	182.01

US EPA ARCHIVE DOCUMENT

GREAT LAKES CONTAINER CORP.
 NEW YORK OFFICE
 17 AVENUE OF THE AMERICANS
 NEW YORK, N.Y. 10036

FIELD OFFICE
 POINT HONOLULU BANK
 OF HONOLULU
 100 SOUTH KING STREET
 HONOLULU, HAWAII

TO THE ORDER OF

S. H. H. Disposal
 P.O. Box 266
 Georgetown, Va. 22833

DATE 3/7/79 AMOUNT \$5460.00

NO 7 80003390 154 028880

[Handwritten Signature]

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW YORK OFFICE 02348

DELUXE - FORM TWC-4 V-2

DATE	DESCRIPTION	AMOUNT
3/7/79		5,460.00

CUSTOMER SIGNATURE

CUSTOMER MONY

DRAMA SIGNATURE

S & M DISPOSAL CORP.
P.O. BOX 369
GEORGETOWN, MASS. 01933

PHONE: 352-3581

1300
1/5

RECEIVED
FEB 14 1979

Kingston Steel Drum
Route #125
Kingston, New Hampshire
03848

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		RELEASE	DMP. NO.
			DEBIT	CREDIT		
1/17/79		Balance	541.00			
1/18/79		100.00		100.00		
1/19/79		100.00		100.00		
1/20/79		100.00		100.00		
1/21/79		100.00		100.00		
1/22/79		100.00		100.00		
1/23/79		100.00		100.00		
1/24/79		100.00		100.00		
1/25/79		100.00		100.00		
1/26/79		100.00		100.00		
1/27/79		100.00		100.00		
1/28/79		100.00		100.00		
1/29/79		100.00		100.00		
1/30/79		100.00		100.00		
1/31/79		100.00		100.00		
2/1/79		100.00		100.00		
2/2/79		100.00		100.00		
2/3/79		100.00		100.00		
2/4/79		100.00		100.00		
2/5/79		100.00		100.00		
2/6/79		100.00		100.00		
2/7/79		100.00		100.00		
2/8/79		100.00		100.00		
2/9/79		100.00		100.00		
2/10/79		100.00		100.00		
2/11/79		100.00		100.00		
2/12/79		100.00		100.00		
2/13/79		100.00		100.00		
2/14/79		100.00		100.00		
2/15/79		100.00		100.00		
2/16/79		100.00		100.00		
2/17/79		100.00		100.00		
2/18/79		100.00		100.00		
2/19/79		100.00		100.00		
2/20/79		100.00		100.00		
2/21/79		100.00		100.00		
2/22/79		100.00		100.00		
2/23/79		100.00		100.00		
2/24/79		100.00		100.00		
2/25/79		100.00		100.00		
2/26/79		100.00		100.00		
2/27/79		100.00		100.00		
2/28/79		100.00		100.00		
2/29/79		100.00		100.00		
2/30/79		100.00		100.00		

CUSTOMER SIGNATURE: _____
DEBIT SIGNATURE: _____

US EPA ARCHIVE DOCUMENT

WINGSTON STEEL DRUM DIV.
 125, P.O. BOX 98
 WINGSTON, N.H. 02835

DATE _____

RECEIVED FROM: Ottawa & Sons

PAID
 1476/1477
 2/28/71

(Handwritten initials)

DRUMS	PRICE	DESCRIPTION
100	181.50	55-GAL. TOP FILL DRUMS
100	181.50	55-GAL. TOP FILL AGITATOR DRUMS
100	181.50	55-GAL. OPEN HEAD DRUMS
100	181.50	55-GAL. OPEN HEAD AGITATOR DRUMS
		31-GAL. TOP FILL DRUMS
		31-GAL. OPEN HEAD DRUMS
		15-GAL. DRUMS
		15-GAL. DRUMS
		DRUMS FOR REPAIRS
		TOTAL

ALL BILLINGS PERTAINING TO THIS PURCHASE MUST BE ACCOMPANIED BY OUR PURCHASE ORDER NUMBER, IN ORDER TO BE PAID.

(Handwritten notes and calculations)
 1476/1477
 2/28/71
 100 @ 181.50 = 18,150.00
 100 @ 181.50 = 18,150.00
 100 @ 181.50 = 18,150.00
 100 @ 181.50 = 18,150.00
 TOTAL 72,600.00

US EPA ARCHIVE DOCUMENT

TRUCK NO. U.S. HIGHWAY
LOCATION: RTE 125
CHARGE FROM 01/01/79 THRU 01/31/79 66.73

RECEIVED
FEB 28 1979
S-153

PAID
1521
3/22/79

CHARGES	PAYMENT	DEBITS	BALANCE
66.73	0.00	0.00	66.73

01 12 018 PHONE: 617-452-3400 ACCT NO. 100540-11

PLEASE PAY FROM THE INVOICE
IF YOU HAVE A BALANCE DUE TO US

PLEASE PAY FROM THE INVOICE
IF YOU HAVE A BALANCE DUE TO US

GREAT LAKES CONTAINER CORPORATION
KINGSTON, NEW HAMPSHIRE 03843

MANUFACTURERS NATIONAL BANK
SOUTHFIELD, MICHIGAN

1138

9-33
720

THE SUM OF \$2001.00

PAY

TO
THE
ORDER
OF

Records & Costs

DATE

2/9/79

AMOUNT

\$2001.00

NOT NEGOTIABLE

NO 2001 0000 134 02000000

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03843

DELLXK - FDRY TWOC-4 Y-2

DATE	DESCRIPTION	AMOUNT
2/9/79	Records & Costs	\$2001.00

0030-0202

KINGS COMPANY
STE. 125 P.O. BOX 18
KINGSTON, N.H. 03548

DATE _____

RECEIVED FROM: Ormai & Co.

DRUMS	PRICE	DESCRIPTION
		55-GAL. TOP FILL DRUMS
		55-GAL. TOP FILL AGITATOR DRUMS
		55-GAL. OPEN HEAD DRUMS
		55-GAL. OPEN HEAD AGITATOR DRUMS
		30-GAL. TOP FILL DRUMS
		31-GAL. OPEN HEAD DRUMS
		15-GAL. DRUMS
		FIBRE DRUMS
		MOBILE DRUMS
		DRUMS FOR RECONSTRUCTION
		60-GAL. DRUMS
		TOTAL

ALL BILLINGS PERTAINING TO THIS PURCHASE MUST BE ACCOMPANIED BY OUR PURCHASE ORDER NUMBER, IN ORDER TO BE PAID.



US EPA ARCHIVE DOCUMENT



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 107
 KINGSTON, NEW HAMPSHIRE 03448

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

1286-

9-93
 720

The State of Michigan

PAY

TO THE
 ORDER
 OF

Wells Fargo

DATE
 3/2/79

AMOUNT
 \$200.00

NOT-NEGOTIABLE

⑆6660 ⑆1212⑆0000⑆0000⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03448

DELUXE FORM TWV-4 V-2

US EPA ARCHIVE DOCUMENT

DATE	DESCRIPTION	AMOUNT
3/2/79	Invoice 87921	200.00

0030-0204

GREAT LAKES CONTAINER CORP.
KINGSTON STEEL DRUM DIV.
P.O. BOX 93
KINGSTON, N.H. 03548

DRUM PURCHASE ORDER NO. **D 30**

DATE **MAR. 2, 1979**

ORDERED FROM

Louis Ottom

PRICE

DESCRIPTION

55-GAL. TOP FILL DRUMS
55-GAL. TOP FILL AGITATOR DRUMS
55-GAL. OPEN HEAD DRUMS
55-GAL. OPEN HEAD AGITATOR DRUMS
20-GAL. TOP FILL DRUMS
15-GAL. OPEN HEAD DRUMS
15-GAL. DRUMS
55-GAL. DRUMS
55-GAL. DRUMS
DRUMS FOR RECONDITIONING
55-GAL. DRUMS
TOTAL

ALL BILLINGS PERTAINING TO THIS
PURCHASE MUST BE ACCOMPANIED BY
OUR PURCHASE ORDER NUMBER, IN
ORDER TO BE PAID.

3000's Total
1500.00
1500.00

AMOUNT OF TAXES IS SUBJECT TO OUR COUNTY

BY KINGSTON STEEL DRUM CO., INC. REP

US EPA ARCHIVE DOCUMENT

0030-0205

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND BRANCH
HAYESVILLE ROAD
KINGSTON, NEW HAMPSHIRE 03847

SOUTHFIELD OFFICE OF
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

4450

9-33
720

THE SUM OF  DOLLARS

PAY

TO
THE
ORDER
OF

Louis Octani

DATE
09/16/79

AMOUNT
\$356.00

NOT NEGOTIABLE

NO P 000033P 184 02886 20

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03847

DUPLICATE COPY TWVCH V-7

DATE	AMOUNT	AMOUNT
09/16/79	356.00	356.00

Invoice 70200

\$356.00

0030-0206



NEW ENGLAND...
KINGSTON, NEW HAMPSHIRE 03848

PAY

The State of New Hampshire

TO
ORDER
OF

John Doherty

DATE
3/23/79

AMOUNT
\$420.00

[Signature]
NOT NEGOTIABLE

⑆072000335⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TW-104 V-2

DATE	DESCRIPTION	AMOUNT
3/23/79	John Doherty	\$420.00

US EPA ARCHIVE DOCUMENT

U.S. ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF THE REGIONAL ADMINISTRATOR
REGIONAL OFFICE

Mr. [Name] [Address] [City] [State] [Zip]

DATE 3/20/79 AMOUNT \$420.00

[Handwritten Signature]

NO 7 2000 3397 134 028 33 21

DELUXE - FORM TWV-4 V-2

DESCRIPTION	AMOUNT
	\$420.00

US EPA ARCHIVE DOCUMENT

GREAT LAKES BANK
 1000 N. WASHINGTON ST.
 KINGSFORD, NEW HAMPSHIRE 03450

0-99
 720

PAY

TO THE
 ORDER
 OF

* Stewart's Septic Tank Service
 87 Railroad St.
 Bradford, Mass. 01830

DATE

AMOUNT

4.10.79

\$40.00

NOT NEGOTIABLE *ud saw*

NO 90001080 134 02682M

GREAT LAKES CONTAINMENT CORP.
 KINGSFORD, NEW HAMPSHIRE 03450

DELUXE - FORM TWENTY V-2

DATE	DESCRIPTION	AMOUNT
04-21-79	INT. NO. 04-21-79	040.00

US EPA ARCHIVE DOCUMENT

0030-0210

Kingston Steel Drum
Route 25
Kingston, N.H.

TEAR HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$ _____

2/21/79

Pump Tank to
 20
nick-frozen

GREAT LAKES CONTAINER CORP. 1749
 15000 W. 15TH AVE. S. BLDG. 100
 SOUTH FELD, MICHIGAN

THE SUM OF \$2940.00

PAY TO THE ORDER OF

S. A M. Disposal
 P.O. Box 366
 Georgetown, Mass. 01833

DATE AMOUNT

8.23.79 \$2940.00

NON-NEGOTIABLE
 MICR LINE: ⑆000000359⑆ 134 02893 2⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03143

DELIVER - FORM T-703-4 V.2

DATE	DESCRIPTION	AMOUNT
8.23.79	Disposal	\$2940.00

Signature: *[Handwritten Signature]*
 TITLE: *[Handwritten Title]*

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03818

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

1591
9-33
710

THE SUM OF **900.00** DOLLARS

PAY

TO THE ORDER OF

*Harding Metals Inc.

DATE AMOUNT
4.6.79 \$900.00

~~NOT NEGOTIABLE~~

⑆0272000339⑆ 34 028732⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
4.6.79		\$900.00

0030-0214

BUYERS OF SCRAP

ROUTE 4, NORTHWOOD, NEW HAMPSHIRE

Dial 603/942-557.

GREAT LAKES CONTAINER CORP.
P.O. BOX 98
KINGSTON, NEW HAMPSHIRE
03848
ATTENTION: RAY BOUDREAU

DATE
ORDER NO.
SHIP VIA
TERMS

GROSS	TARE	WEIGHT	DESCRIPTION	PRICE	AMOUNT
<u>PICKED UP</u>					
			1 Container		
			1 Container		
			1 Container		
			1 Container		
			1 Container		
			1 Container		

PAYMENT DUE ON RECEIPT OF BILL

Thank you.



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

1593

9-33
720



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

1594

9-33
720

PAY

THE SUNDAE SALADS CO. INC.

TO THE ORDER OF

* Louis Ottata

DATE

4.6.79

AMOUNT

2445.00

Handwritten signature
NEGOTIABLE INSTRUMENT

⑆027000033⑆ 154 028832⑆

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWV-4 V-3

DATE	DESCRIPTION	AMOUNT
4.6.79	4 Lbs Sundae Salads	2445.00

KINGSTON WELDING CORP.
 KINGSTON, N.H. 02848
 DIV.

ORDER NO. D-370

6.19.79

RECEIVED FROM:

OTTAWA, N.B.

QTY	PRICE	DESCRIPTION
	1.00	55-GAL. TOP FILL DRUMS @ 1.50
		55-GAL. TOP FILL AGITATOR DRUMS
		55-GAL. OPEN HEAD DRUMS
		55-GAL. OPEN HEAD AGITATOR DRUMS
		30-GAL. TOP FILL DRUMS
		30-GAL. OPEN HEAD DRUMS
	142.00	17-2 DRUMS @ 4.25
		TIERS DRUMS
		MOBIL DRUMS
		DRUMS FOR RECONDITIONING
		SCRAP DRUMS
	1165.72	TOTAL

ALL BILLINGS PERTAINING TO THIS
 PURCHASE MUST BE ACCOMPANIED BY
 OUR PURCHASE ORDER NUMBER, IN
 ORDER TO BE PAID.

300's Time 4/6 H.R. =
 \$ 245.00

4 Lbs Sawdust @ .50/lb

266.00

 445.00

UNQUANTIFIED WEIGHTS SUBJECT TO OUR COUNT

ACCOUNTS PAYABLE

US EPA ARCHIVE DOCUMENT

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, N.E. 107
KINGSTON, NEW HAMPSHIRE 03348

SOUTHFIELD OFFICE -
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

1625

9-33
720

THE SUM OF **SEVEN HUNDRED AND NO DOLLARS**

PAY

TO
THE
ORDER
OF

Hardings Metals

DATE

4.9.79

AMOUNT

\$750.00

⑆072000339⑆ 34 028932⑆

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03348

DELUXE FORM TWVDM V-2

DATE	DESCRIPTION	AMOUNT
4.9.79		\$750.00

0030-0218

BUYERS OF SCRAP METAL
 ROUTE 4, NORTHWOOD, NEW HAMPSHIRE 03261
 Dial 603/942-5573 or 942-5574

GREAT LAKES CONTAINER CORP.
 P.O. BOX 98
 KINGSTON, NEW HAMPSHIRE
 03848
 ATTENTION: RAY BOUDREAU

DATE
 ORDER NO.
 SHIP VIA
 TERMS

QTY	TARE	WEIGHT	DESCRIPTION	PRICE	AMOUNT
3/79			1 Container		
1/79			1 Container		
9/79			1 Container		
1/79			1 Container		
1/79			1 Container		
Total			5 Container Pickups	@ \$150.	\$750.00

PAYMENT DUE ON RECEIPT OF BILL

Thank you.



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 WATERTOWN ROAD, WELLS 125
 KINGSTON, NEW HAMPSHIRE 03348

SOUTHWESTERN BANK
 340 W. WHEELER MICHIGAN

THE SUM OF ONE HUNDRED FIFTY DOLLARS

PAY

TO THE ORDER OF

Louie Ottati

DATE

4.13.79

AMOUNT

\$150.00

L. P. Ottati
 NOT NEGOTIABLE

⑆ 8888 454 ⑆ 00000000

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWV-4 V-2

DATE	DESCRIPTION	AMOUNT
4.13.79	Pay. no. 0150	\$150.00

0030-0220

RTE. 125, P.O. BOX 98
 KINGSTON, N.H. 03843

DATE _____

RECEIVED FROM: Ottate & Gross

DRUMS	PRICE	DESCRIPTION
142		55-GAL. TOP FILL DRUMS <i>50 496.50</i>
492 ✓		55-GAL. TOP FILL AGITATOR DRUMS <i>2 500.00</i>
197 ✓		55-GAL. OPEN HEAD DRUMS <i>4.75 935.75</i>
47		55-GAL. OPEN HEAD AGITATOR DRUMS <i>2.75 129.25</i>
		30-GAL. TOP FILL DRUMS
		30-GAL. OPEN HEAD DRUMS
		17-H DRUMS
		FIBRE DRUMS
		MOPIL DRUMS
		DRUMS FOR RECONDITIONING
		SCRAP DRUMS
		TOTAL

ALL BILLINGS PERTAINING TO THIS PURCHASE MUST BE ACCOMPANIED BY OUR PURCHASE ORDER NUMBER, IN ORDER TO BE PAID.

3 Invoices for \$500.00
\$ 150.00

PAID
 100/100
 4/13/75

197 935.75 UNCOUNTED TRAILERS SUBJECT TO THIS ORDER

RECEIVED BY: KINGSTON SHEET METAL WORKS, INC. PER _____
 ACCOUNT # PAR 1001

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RICE, N.H.
KINGSTON, NEW HAMPSHIRE 03348

COMMERCIAL OFFICE
WYOMING NATIONAL BANK
COURT ST., WYOMING

1885

9-23
725

THE GREAT LAKES CONTAINER CORP

PAY

TO
THE
ORDER
OF

Louis Ottati

DATE
4/20/79

AMOUNT
\$250.00

NOT NEGOTIABLE

⑈072000339⑈ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
4/20/79	Traction 2224	\$250.00

DRUM PURCHASE ORDER NO. D 319

8204

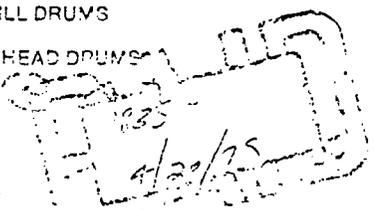
DATE

WIA 4/20/79

5033

PRICE	DESCRIPTION
1.50	55-GAL. TOP FILL DRUMS @ 1.50
	55-GAL. TOP FILL AGITATOR DRUMS
	55-GAL. OPEN HEAD DRUMS
	55-GAL. OPEN HEAD AGITATOR DRUMS
	30-GAL. TOP FILL DRUMS
	30-GAL. OPEN HEAD DRUMS
	17-4 DRUMS
	FIBRE DRUMS
	MOBIL DRUMS
	DRUMS FOR RECONDITIONING
	SCRAP DRUMS
	TOTAL

ALL BILLINGS PERTAINING TO THIS PURCHASE MUST BE ACCOMPANIED BY OUR PURCHASE ORDER NUMBER, IN ORDER TO BE PAID.



Los. Saw 150 @ 1.50

UNCOUNTED TRAILERS SUBJECT TO OUR COUNT

Y KINGSTON STEEL DRUM CO. C. PER

ADDRESS



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 SOUTHFIELD, MICHIGAN

1838

9-33
 720

THE SUM OF \$600.00

PAY

TO THE ORDER OF

Harding Metal, Inc.

DATE
 6/20/79

AMOUNT
 \$600.00

L. P. Thomas
 NOT NEGOTIABLE

⑆072000339⑆ 134 0289321⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/20/79	Statement	600.00

0030-0224

BUYERS OF SCRAP METALS

ROUTE 4, NORTHWOOD, NEW HAMPSHIRE 03842

Dial 603/942-5573 or 942-5574

GREAT LAKES CONTAINER CORPORATION
 P.O. BOX 98
 KINGSTON, NEW HAMPSHIRE 03842
 ATTENTION: ROY BOUDREAU

DATE
 ORDER NO.
 SHIP VIA
 TERMS

TARE	WEIGHT	DESCRIPTION	PRICE	AMOUNT
		One Container		
Total		Four Containers @	\$150.	\$600.00

PAYMENT DUE UPON RECEIPT OF BILL

Thank you.

US EPA ARCHIVE DOCUMENT

\$360.00
297.06

FIELD OFFICE
NATIONAL BANK
OF DETROIT
FIELD, MICHIGAN

1911

9-33
725

P

479

AMOUNT
\$20294

\$202.94

NEGOTIABLE

WINSTON, NEW HAMPSHIRE 13848

DELUXE - FORM TWVC-4 V-2

DATE

DESCRIPTION

AMOUNT

1/26/70

\$202.94

EXHIBIT F

0030-0227



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE **June 18 1980**

TO:

SHIP TO: (same as above unless otherwise indicated)

D. & L. Service Inc.
P.O. Box 214
Reservoir Road
Coventry, R.I. 02816

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

SHIP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
P/W		C.O.D.	6/18/80

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
1	Load Waste Water	1,960.00
Paid Check # 6648		
Acc. # 87133		

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By: *[Signature]*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, fires, accidents or causes beyond its control.

US EPA ARCHIVE DOCUMENT



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE **July 15 1980**

TO:

SHIP TO: (same as above unless otherwise indicated.)

D. & L. Service Inc.
P.O. Box 214
Reservoir Road
Conventry, R.I. 02816

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

SHIP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
P/U		C.O.D.	7/15/80

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
	<p>One load waste water</p> <p>Paid Check # 6764</p> <p>Acc. # 87133</p>	1,960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By: *[Signature]*

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US EPA ARCHIVE DOCUMENT



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE **June 11 1930**

TO:

SHIP TO: (same as above unless otherwise indicated.)

[**W. L. Service Inc.**]
[**Reservoir Road**]
[**Coventry, R.I. 02816**]

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

SHIP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
		C.O.D.	5/11/30

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
1	One Load of Waste Water PAID Check # 6565 Acc. # 37133	1,360.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

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