



APPENDIX A

Bills of Lading and Material Data Sheets for KMnO_4 , Activated Carbon, and Portland Cement

DELIVERY DOCUMENTATION FOR POTASSIUM PERMANGANATE

RECON received the following shipments of potassium permanganate, which was used on the Honeywell Outer Harbor Project.

VENDOR	DATE	QUANTITY	COMMENTS
Carus Chemical Co.	6/23/03	39028.5 LBS	118 Drums @330.75 lbs/Drum
Carus Chemical Co.	7/7/03	39028.5 LBS	118 Drums @330.75 lbs/Drum
Carus Chemical Co.	7/7/03	11245.5 LBS	34 Drums @330.75 lbs/Drum
Univar	9/23/03	661.5 LBS	2 Drums @330.75 lbs/Drum
Univar	9/26/03	1653.75 LBS	5 Drums @330.75 lbs/Drum
TOTAL		91617.75 LBS	

 DOUBLE D EXPRESS INC. 2930 May Rd. P.O. Box 606 Peru, IL 61354 Phone- 800-851-2529 Fax- 815-224-1427		DOUBLE D EXPRESS, INC. 13440453 SPOTS 30 	
TRACTOR NO. 3598 TRAILER NO. 5269 DRIVER Joe Chetral		DATE 6-30-93 SHIPPERS # 17 19551	CONSIGNEE Buffalo Creek Market S&L Ranch c/o Ferguson R. station svcs 901 Tuleman Rd Blvd. P.O. Box 14702-3134
SHIPPER Carlos Chetral Lined 12-00 TL 6054		DESCRIPTION 11 boxes 143,122 20 pallets	
CONDITION OF MATERIAL WHEN PICKED UP: <i>Good</i>			
— ORIGINAL BILL OF LADING MUST BE RETURNED TO DISPATCH —			
DELV DRIVER 1	DELV DATE	TIME IN TIME OUT	PIECES DELIVERED
RECEIVED ABOVE IN GOOD ORDER EXCEPT AS NOTED, DAMAGES MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY.		RECEIVED BY: (X) <i>Tom Thoms</i>	
		PRINTED NAME <i>Tom Thoms</i>	

BUFFALO OUTER HARBOR SOIL REMED.
C/O REMEDIAL CONSTRUCTION SVCS
901 FUHRMANN BLVD.
BUFFALO, NY 14203-3134

008196	10032919	06-23-2003	
31071	06-09-2003	06-23-2003	DDX 16871001

2300-101
CAIROX TECH - 330.75 DOMESTIC 118.0000 DR 1.4000 LB N
Lot : 7335 Qty : 22491.0000 LB
7343 15876.0000
6975 330.7500
7259 330.7500
CALL TIM THOMAS ONE HOUR BEFORE DELIVERY
713/416-3060
DELIVER JUNE 25 BETWEEN 8AM & 4PM

Total USD
59147.69

Tax	4507.79
-----	---------

Delivery Terms: FOB ORIGIN PREPAY/ADD
Payment Terms: NET 30 DAYS
Please reference invoice # : SLS 10032919 with your payment.

Delivery Terms: FOB ORIGIN PREPAY/ADD

Delivery	Terms:	FOB ORIGIN
Payment	Terms:	NET 30 DAYS

Payment terms: NET 30 DAYS
Please reference invoice # : SLS 10032919 with your payment.



DOUBLE D EXPRESS INC.
2930 May Rd. P.O. Box 606
Peru, IL 61354
Phone- 800-851-2529 Fax- 815-224-1427

CRS

TRACTOR NO. 546	TRAILER NO. 1346	DRIVER WADE ROBERTS	DATE 07-07-03	SHIPPERS # 20159
SHIPPER DORIS WINTERHAL 310 FARMER ST BUFFALO NY 14203		CONSIGNEE BUFFALO COTTON HARBOUR SOLE KEMED. 901 FARMER BLVD BUFFALO, NY 14203-3134		
PIECES 30 PAPER 18 TAPS		DESCRIPTION PERMANENTATE		WEIGHT/LBS 43,122
CONDITION OF MATERIAL WHEN PICKED UP: GOOD				
— ORIGINAL BILL OF LADING MUST BE RETURNED TO DISPATCH —				
DELV DRIVER WADE ROBERTS	DELV DATE 07-08-03	TIME IN	TIME OUT	PIECES DELIVERED 30
RECEIVED ABOVE IN GOOD ORDER EXCEPT AS NOTED, DAMAGES MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY.		RECEIVED BY: (X) TERRY THOMAS		
		PRINTED NAME TERRY THOMAS		

BUFFALO OUTER HARBOR SOIL REMED.
C/O REMEDIAL CONSTRUCTION SVCS
901 FUHRMANN BLVD.
BUFFALO, NY 14203-3134

0008196	10033234	07-07-2003	
31072	06-09-2003	07-07-2003	DDX 16871001

2300-101	118.0000	DR	1.4000	LB	N
CAIROX TECH -	DOMESTIC				
Lot :	7343 Qty	:	6615.0000	LB	
	7335		661.5000		
	7384		31752.0000		
	CALL TIM THOMAS ONE HOUR BEFORE DELIVERY				
	713/416-3060				
	DELIVER 9 JULY BETWEEN 8 AM & 4 PM				
	PALLET JACK REQUIRED FOR DELIVERY				

Goods		
54639.90		
	Tax	4507.79
	Total USD	59147.69

Delivery Terms: FOB ORIGIN PREPAY/ADD
Payment Terms: NET 30 DAYS
Please reference invoice # : SLS 10033234 with your payment.



DOUBLE D EXPRESS INC.
2930 May Rd. P.O. Box 606
Peru, IL 61354
Phone: 800-851-2529 Fax: 815-224-1427

TRACTOR NO. 1415 2264	TRAILER NO. 1415 2264	DRIVER MICHAEL	DATE 7-15-83	SHIPERS # 3111
SHIPPER JULY 14 1983 PERU, ILL. 61354		CONSIGNEE 2005 E. 10TH ST. PERU, ILL. 61354 2011 CHAMBERLAIN BLVD. PERU, ILL. 61354		
PIECES 24	DESCRIPTION 247.4553 1/2" 2011 1/2" 2011 1/2"			WEIGHT/LBS 12441
CONDITION OF MATERIAL WHEN PICKED UP: 1-0000				
— ORIGINAL BILL OF LADING MUST BE RETURNED TO DISPATCH —				
DELV DRIVER MICHAEL	DELV DATE 7-15-83	TIME IN 7:30	TIME OUT	PIECES DELIVERED 24
RECEIVED ABOVE IN GOOD ORDER EXCEPT AS NOTED, DAMAGES MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY.		RECEIVED BY: (X) [Signature]		
		PRINTED NAME [Signature]		

REMEDIATION CONSTRUCTION SERVICES INC
9720 DERRINGTON
HOUSTON, TX 77064

BUFFALO OUTER HARBOR SOIL REMED.
C/O REMEDIAL CONSTRUCTION SVCS
901 FUHRMANN BLVD.
BUFFALO, NY 14203-3134

008196	10034907	09-12-2003				
32852	08-27-2003	09-12-2003	DDX	16871001		
2300-101	34.0000	DR	1.4000	LB	N	15743.70
CAIROX TECH - 330.75 DOMESTIC	7619 Qty	:	11245.5000	LB		
Lot	1.0000	EA	1070.0000	EA	N	1070.00
CXERT						
DELIVERY CHARGES						

CALL TIM THOMAS ONE HOUR BEFORE DELIVERY
713/416-3060
PRICE BASED ON CUMULATIVE QUANTITY OF
2 ORDERS
DELIVERY REQUIRED ON 15 SEPT @ 10:00 AM

Goods	Costs	Tax	Total USD
15743.70	1070.00	1387.13	18200.83

Delivery Terms: FOB ORIGIN PREPAY/ADD
Payment Terms: NET 30 DAYS
Please reference invoice # : SLS 10034907 with your payment.

**A. Duie Pyle, Inc.**ICC NO. 39140
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

PYLE

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800

www.pyleco.com

1 98

PRO/FREIGHT BILL # 6055 4507

HAZARDOUS

STB DST: NYB

2:22:00PM ERM

CONSIGNEE
REBURO
REMEDIATION CONSTRUCTION SEP
901 FURHMANN BLVDSHIPPER
UNTWIS
UNIVAR INC
1685 E HIGHLAND RDPICK UP DATE
09/23/03PAGE
1 OF 1PICK UP DRIVER
KEAR, III.PICK UP UNIT
6750HLBUFFALO NY
14203
713-875-3114TWINSBORO OH
44087
330-963-2011

SHIPPER'S BILL OF LADING #

BF137669

PURCHASE ORDER #

IN BODY

U-3 BUFFALO CITY 1 03

UNTWIS UNBLDG PREPAID

*S**IF C O D F R E I G H T - DO NOT HOLD *

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
1	000	X	<p>*** FOR CARRIER EMERGENCY INFORMATION *** *** CALL 800-523-5020 *** ***** 2-168717 UNTWIS UNBLDG PREPAID, U-3, UN-00, 11 1 00 BILL TO NO WEIGHT 1.7 1 PLY STD 2 BBL STTD - CHRIS PLENER RSC HRS 3-5 NO LOADING DOCK CUSTOMER HAS A TOW MOTOR EQUIP JACK 3X FUEL BURNER</p> <p>Starting September 1st, A. Duie Pyle will be offering 2 day transit times to most cities in Indiana, Illinois, Kentucky, Michigan, & Wisconsin. For additional information contact Customer Service & Satisfaction, 800-523-5020, or your sales representative.</p>	70	706		

< TOTAL
PIECESTOTAL
WEIGHT >TOTAL
CHARGES >

C.O.D TOTAL	PCS	DATE	DRIVER	RECEIVED IN GOOD CONDITION/SHRINK WRAP INTACT UNLESS OTHERWISE NOTED X SIGNATURE BY: _____
FIRM NAME			PRINT NAME	X BY: _____



PO. BOX 34325
SEATTLE, WA 98124-1325

www.univarusa.com

ORIGINAL INVOICE

UNIVAR BUFFALO
803 WALDEN AVENUE
BUFFALO NY 14211-2642
716-897-1703

Page 1 OF 1

CUST. NO./SHIP TO

5.1.2010 1 MB 0.309 22525S11.XRX
545564
REMEDIAL CONSTRUCTION SER
9720 DERRINGTON
HOUSTON TX 77064-5808



Chris M.

545564 001
REMEDIAL CONSTRUCTION SER
901 FURHMANN BLVD
BUFFALO NY 14203

INVOICE NO.				FREIGHT TERMS		FOB	
BF-239519				PREPAID AND ADD		SHIP POINT	
INV. DATE 09/23/03				WAREHOUSE LOCATION		ON TIME DELIVERY	
ORDER NO. 137669				CLEVELAND		A. DUKE PYLE, INC.	
CUSTOMER NO. NUMBER 2-16871014				SALES DEPARTMENT		ENTERED BY	
SHIP DATE 09/23/03				INDUSTRIAL CHEMICAL		SHELLEY CONRY	
TAX EXEMPT NO.				SALES REP			
				DEBRA MIKULEC			
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./UNIT PRICE	EXTENDED AMOUNT
327890 POTASSIUM PERMANGANATE			Y	2.00	2.00	300.00	1125.00
150 KG DR FREE FLOWING						3.7500	
CARUS NSF CRYST TH ST DR				DR	DR	KG	
LOT #: 7267							
644046 COMMON CARRIER FREIGHT			Y	1.00	1.00	1.00	72.41
1 EA EA CHARGE						72.4100	
SPCL CHG ***** NA				EA	EA	EA	

RECENT RISING FUEL COSTS HAVE MADE IT NECESSARY FOR US							
TO ADD A TEMPORARY \$10.00 FUEL SURCHARGE TO EACH DELIVERY							
THIS IS EFFECTIVE MARCH 15, 2003							
CONTINUE TO MONITOR THE SITUATION AND WILL ADJUST							
CIRCUMSTANCES DICTATE. WE APPRECIATE YOUR							
UNDERSTANDING AND VALUE YOUR BUSINESS.							

MERCHANDISE:							1125.00
SPECIAL CHG:							72.41
SALES TAX:							98.79
INVOICE TOTAL:							1296.20

POSTED

RECEIVED
TERMS: NET 30
OCT 03 2003
BY:

Univar USA Inc. warrants that the goods conform to Univar USA Inc.'s current published specifications. UNIVAR USA INC. MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY. BUYER ASSUMES ALL RISK OR LIABILITY RESULTING FROM USE OF SUCH GOODS. UNIVAR USA INC.'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED AT UNIVAR USA INC.'S OPTION, TO THE GOOD'S PURCHASE PRICE OR REPLACEMENT OF THE GOODS. UNIVAR USA INC. IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Buyer waives all claims for shortage or reasonably discoverable defect unless made in writing within 30 days after receiving the goods. Buyer waives all other claims unless made in writing within 30 days after learning the basis of the claim, or 120 days after receiving the goods, whichever occurs first. Except to the extent resulting from Univar USA Inc.'s negligence, Buyer shall indemnify, defend and hold Univar USA Inc. harmless from and against any claim, demand, action, penalty or liability (including reasonable costs and attorneys' fees) that Univar USA Inc. incurs or becomes responsible for arising out of Buyer's handling, use or resale of the goods after the goods are delivered to the F.O.B. point.

Buyer shall handle, use and dispose of the goods as necessary for the safety and protection of persons, property and environment, and in accordance with Univar USA's Inc. Recommendations and applicable governmental laws and regulations. Buyer shall deliver the most recent product literature to its customers and maintain a written record of such deliveries. Buyer shall only sell to those who, in the best judgment of Buyer, can handle, use and dispose of the goods safely.

Taxes have not been included unless specifically itemized on the invoice. Buyer shall pay all taxes or other charges related to the goods. The terms of this invoice are not modified by any Buyer purchase order or other similar writing.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR

CUST. NO./SHIP TO

INVOICE NO.

BF-239519

INVOICE DATE

09/23/03

AMOUNT DUE

1296.20

AMOUNT PAID

545564
REMEDIAL CONSTRUCTION SER
9720 DERRINGTON
HOUSTON TX 77064-5808

UNIVAR USA INC
PO BOX 7777-W9090
PHILADELPHIA PA 19175-7899

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PAYMENT DISCREPANCIES



ICC NO. 39140
P.U.C. NO. A 00107226
FED. I.D. NO. 23-1417983

PYLE

DELIVERY RECEIPT

MAIN OFFICE: P.O. BOX 564 • WEST CHESTER, PA 19381-0564
TOLL FREE - 800-523-5020 610-696-5800



www.pyleco.com

2 58

PRO/FREIGHT BILL # 6055 3499

HAZARDOUS

ORIGIN: BUF DEST: NY

7:31:00AM ERM

CONSIGNEE REBU90 REMEDIAL CONSTRUCTION SER 901 FURHMANN PLVD BUFFALO NY 14203 715-875-3114	SHIPPER UNTW16 UNIVAR INC 1686 E HIGHLAND RD TWINESBURG OH 44087 330-953-8011	PICK UP DATE 09/26/04 PICK UP DRIVER WARD, TIM SHIPPER'S BILL OF LADING # B-137743 PURCHASE ORDER # IN BODY	PAGE 1 OF 1 PICK UP UNIT 5237H
--	---	--	---

UNTW16 UNW160 PREPAID

***IF C O D F R E I G H T - DO NOT HOLD ***

PIECES	CONT	HM	FREIGHT DESCRIPTION	CLASS	WGT/LBS	RATE	INV AMT
			*** FOR CHEMICAL EMERGENCY INFORMATION *** *** CALL: 800-243-5000 *** *** IF YOU ARE AHA *** 2-13571814 POTASSIUM PERMANGANATE, 5.1, UN1400, 1- 4, RL 1 PLY STD 1 PLY AND 1 LOOSE GROSS WEIGHT 715 075 3114 FED HAS 2AM-5PM, CONSIGNEE DOES NOT HAVE LOADING DOCK PALLET JACK MUST HAVE NEAT DAY DELIVERY BILLED AS WEIGHT))) 3% FUEL SURCHARGE Starting September 2nd, A. Duie Pyle will be offering 2 day transit times to most cities in Indiana, Illinois, Kentucky, Michigan, & Wisconsin. For additional information contact Customer Service & Satisfaction, 800-523-5020, or your sales representative.	70	1745		
				70	2000		
< TOTAL PIECES				TOTAL WEIGHT		TOTAL CHARGES	

C.O.D. TOTAL	FCS	DATE	DRIVER	RECEIVED IN GOOD CONDITION/SHRINK WRAP INTACT UNLESS OTHERWISE NOTED X SIGNATURE BY: _____
FIRM NAME			PRINT NAME	X BY: _____



P.O. BOX 34325
SEATTLE, WA 98124-1325

www.univarusa.com

ORIGINAL INVOICE

UNIVAR BUFFALO
803 WALDEN AVENUE
BUFFALO NY 14211-2642
716-897-1703

Page 1 OF 1

CUST. NO./SHIP TO

6.1.2322 1 MB 0.309 22822S11.XRX
545564
REMEDIAL CONSTRUCTION SER
9720 DERRINGTON
HOUSTON TX 77064-5808



Chris M.

545564 001
REMEDIAL CONSTRUCTION SER
901 FURHMANN BLVD
BUFFALO NY 14203

INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER				FREIGHT TERMS PREPAID AND ADD		SHIP POINT					
BF-239567		09/26/03		137743		2-16871014		WAREHOUSE LOCATION CLEVELAND		ON TIME DELIVERY A. DUJE PYLE, INC.	
SHIP DATE 09/26/03		TAX EXEMPT NO.		SALES REP DEBRA MIKULEC		SALES DEPARTMENT INDUSTRIAL CHEMICAL		ENTERED BY SHELLEY CONRY			
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.		BILLING QTY./ UNIT PRICE		EXTENDED AMOUNT	
327890 POTASSIUM PERMANGANATE 150 KG DR FREE FLOWING CARUS NSF CRYST TH ST DR LOT #: 7497				Y	5.00	5.00		750.00 3.7500 KG		2812.50	
644046 COMMON CARRIER FREIGHT 1 EA EA CHARGE SPCL CHG ***** NA				Y	1.00	1.00		1.00 157.6600 EA		157.66	
***** RECENT RISING FUEL COSTS HAVE MADE IT NECESSARY FOR US TO ADD A TEMPORARY \$10.00 FUEL SURCHARGE TO EACH DELIVERY THIS IS EFFECTIVE MARCH 15, 2003 WE WILL CONTINUE TO MONITOR THE SITUATION AND WILL ADJUST CIRCUMSTANCES DICTATE. WE APPRECIATE YOUR UNDERSTANDING AND VALUE YOUR BUSINESS. *****											
2-16871014 TERMS: NET 30 APPROVED PO RECEIVER								MERCHANDISE: SPECIAL CHG: SALES TAX: INVOICE TOTAL:		2812.50 157.66 245.04 3215.20	

Univar USA Inc. warrants that the goods conform to Univar USA Inc.'s current published specifications. UNIVAR USA INC. MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY. BUYER ASSUMES ALL RISK OR LIABILITY RESULTING FROM USE OF SUCH GOODS. UNIVAR USA INC.'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED AT UNIVAR USA INC.'S OPTION, TO THE GOOD'S PURCHASE PRICE OR REPLACEMENT OF THE GOODS. UNIVAR USA INC. IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Buyer waives all claims for shortage or reasonably discoverable defect unless made in writing within 30 days after receiving the goods. Buyer waives all other claims unless made in writing within 30 days after learning the basis of the claim, or 120 days after receiving the goods, whichever occurs first. Except to the extent resulting from Univar USA Inc.'s negligence, Buyer shall indemnify, defend and hold Univar USA Inc. harmless from and against any claim, demand, action, penalty or liability (including reasonable costs and attorneys' fees) that Univar USA Inc. incurs or becomes responsible for arising out of Buyer's handling, use or resale of the goods after the goods are delivered to the F.O.B. point.

Buyer shall handle, use and dispose of the goods as necessary for the safety and protection of persons, property and environment, and in accordance with Univar USA's Inc. Recommendations and applicable governmental laws and regulations. Buyer shall deliver the most recent product literature to its customers and maintain a written record of such deliveries. Buyer shall only sell to those who, in the best judgment of Buyer, can handle, use and dispose of the goods safely.

Taxes have not been included unless specifically itemized on the invoice. Buyer shall pay all taxes or other charges related to the goods. The terms of this invoice are not modified by any Buyer purchase order or other similar writing.

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

UNIVAR

CUST. NO./SHIP TO

INVOICE NO.

BF-239567

INVOICE DATE

09/26/03

AMOUNT DUE

3215.20

AMOUNT PAID

5564
REMEDIAL CONSTRUCTION SER
9720 DERRINGTON
HOUSTON TX 77064-5808

UNIVAR USA INC
PO BOX 7777-W9090
PHILADELPHIA PA 19175-7899

PLEASE USE REVERSE SIDE FOR DETAILING DEDUCTIONS OR PAYMENT DISCREPANCIES

DELIVERY DOCUMENTATION FOR REACTIVATED CARBON

RECON received the following shipments of reactivated carbon, which was used on the Honeywell Outer Harbor Project.

VENDOR	DATE	QUANTITY	BOL #
US Filter	10/30/03	32000 LBS	3242
US Filter	10/30/03	32000 LBS	3243
US Filter	11/7/03	34000 LBS	3247
US Filter	11/7/03	34000 LBS	3246
US Filter	11/7/03	34000 LBS	3267
US Filter	11/8/03	29000 LBS	3268
US Filter	11/8/03	31000 LBS	3255
US Filter	11/10/03	32000 LBS	3279
US Filter	11/10/03	34000 LBS	3280
US Filter	11/11/03	34000 LBS	3282
US Filter	11/11/03	32000 LBS	3286
US Filter	11/12/03	32000 LBS	3287
US Filter	11/12/03	30000 LBS	3290
US Filter	11/13/03	32000 LBS	3297
US Filter	11/13/03	32000 LBS	3296
US Filter	12/4/03	40000 LBS	3396
US Filter	12/5/03	37000 LBS	3398
US Filter	12/5/03	44000 LBS	45565
TOTAL		605,000 LBS	

CALL LOUISVILLE ON UNUSUAL DELAYS

Order No. 21367 NJ

TO BE RETAINED BY CONSIGNEE
NON REVENUE BILL
Billing and Collection
will be made on
REVENUE BILL

MERCER TRANSPORTATION CO.
P.O. BOX 35610
1128 WEST MAIN STREET
Louisville, Kentucky 40232
Phone (502) 584-2301
Long WATS 1-800-626-5375

DELIVERY RECEIPT

Trip No. SL5 87293
Pick-up Date OCT 29 - 03

(Consignee's Name and Address)

REMEDIAL CONSTRUCTION
901 FUHRMAN BLVD.
BUFFALO NY.

(Shipper's Name and Address)

US FILTER - WESTATES
RED BLUFF CA.

SHIPPER'S NO. 21367-NJ B/L NO. 3243 PPD. or COLL.

Waybill dates, numbers and points of transfer of all previous carriers must be shown in this space. I.C.C. Ruling.

NO. PIECES	DESCRIPTION OF ARTICLES	WEIGHT
32	SACKS OF #30 NS CARBON Dimension of Material: Height _____ Width _____ Length _____ Release Value \$5,000 per ton unless otherwise specifically stated. Verified By Shipper _____ And Consignee _____	41,000 #
Received the above described property in good condition except as noted. CUSTOMER SIGNATURE: <u>[Signature]</u>		Date of Delivery <u>Nov 3 - 02</u>
		Delivery Driver <u>D. HINKERTON</u>
		Unit No. <u>7104</u>

NOTICE: CONTRACTOR SETTLEMENTS WILL BE HELD IF SHORTAGES OR DAMAGES ARE NOT REPORTED TO LOUISVILLE, KY., BEFORE CONSIGNEE SIGNS THESE BILLS!

THANK YOU FOR THE
OPPORTUNITY TO HAUL
YOUR SHIPMENT.

CALL MERCER TO MOVE
YOUR NEXT SHIPMENT
800-626-5375

TWO DECADES OF EXCELLENCE
"THE REASONABLE CHOICE"

PICK-UP OR DELIVERY DETENTION REPORT

LOADING/UNLOADING

Date _____ Day _____

Scheduled Time of Arrival _____ Time Spotted for Work _____

Actual Time of Arrival _____ Time Work Began _____

Person Notified _____ Time Work Completed _____

Time Released by Customer _____

Lunch or Non-Working Periods _____

Customer Signature/Title _____

Driver Signature _____

CALL LOUISVILLE IF CUSTOMER DOESN'T SIGN

Remarks _____

COPIES: WHITE - LOUISVILLE OFFICE COPY
YELLOW - TO BE RETAINED BY CONSIGNEE
PINK - DRIVER'S COPY

CALL LOUISVILLE ON UNUSUAL DELAYS
1-800-626-5375

US Filter
WESTATES

11711 Reading Road
Red Bluff, CA 96080

<u>JOB DATE:</u> 11/4/2003		<u>SHIPPER NAME:</u>
<u>DRIVER SIGNATURE:</u>	<u>TRUCK NO.:</u>	<u>RECEIVED:</u> <u>SIGNATURE:</u>

UNIFORM STRAIGHT BILL OF LADING — Original

ATS Specialized, Inc.

203 COOPER AVENUE NORTH - ST. CLOUD, MN 56303 - PHONE (320) 255-7400



CARRIER

CARRIER'S MFST NO. 810066
(B/L NO.)

SHIPPER'S NO. 3247

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

FROM (SHIPPER) US FILTER / US STATES AT RED BLUFF, CA DATE 11-07 2002

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route of routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO REMEDIATION CONSTRUCTION

DESTINATION 901 FERRIS BLVD STREET BUFFALO CITY COUNTY N.Y. STATE

ROUTING (STOPS) ATS ORDER NO.

DELIVERING CARRIER ATS VEHICLE OR CAR INITIAL NO.

COLLECT ON DELIVERY \$ _____ and remit to: _____ C.O.D. CHARGE { SHIPPER ☐ TO BE PAID BY { CONSIGNEE ☐

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WT. (SUB. TO COR.)	CLASS OR RATE	CK. COL.	State
17	PALLETS (34 BAGS) W/ILES	42,000			

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

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box.

☐ Freight prepaid ☐ Collect

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

Agent or Cashier

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

Charges Advanced: \$

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

"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 5 of the Consolidated Motor Freight Classification."

SHIPPER, PER

AGENT, PER

Permanent address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

DELIVERY RECEIPT

DRIVER D Stork TRACTOR # 14901 TRAILER # 17061

LOAD DIMENSIONS: WEIGHT _____ LENGTH _____ WIDTH _____ HEIGHT _____

COMPUTATION OF TIME: _____ UNLOADING _____

COMPUTATION OF TIME:	RELEASE OF VEHICLE - COMPLETE
Notification of Arrival of Vehicle	CONSIGNEE/
Date _____ Time _____ a.m. p.m.	CONSIGNOR
SIGNATURE-By _____	SIGNATURE-By _____

RECEIVED IN GOOD CONDITION UNLESS OTHERWISE SPECIFIED ON THIS BILL

FIRM _____

BY _____

DATE _____

UPON CREDIT APPROVAL BY THE CORPORATE OFFICE IN ST. CLOUD, MN., CREDIT TERMS ARE NET 15 DAYS AS PER ASSM RULES TARIFF 100 IF CARRIER HAS TO RECOVER FREIGHT CHARGES BY MEANS OF COLLECTION PROCESS OR BY LITIGATION, THE PAYOR OF FREIGHT CHARGES WILL ALSO BE SUBJECT TO AN ADDITIONAL ONE-THIRD (1/3) OF FREIGHT BILL BALANCE.

BILL OF LADING



Phone
800-795-2664
Fax
530-527-0544

11711 Reading Road
Red Bluff, CA 96080

DATE 10/29/2003		WORK ORDER NO. 21367 NJ		BILL OF LADING NO. 3246	
(FROM) US Filter / Westates NAME:			(TO:) Remedial Construction NAME:		
ADDRESS 11711 Reading Rd.			ADDRESS 901 Fuhrman Blvd.		
CITY: Red Bluff		STATE: CA		CITY: Buffalo	
ZIP: 96080		PHONE: 530 527 2664		ZIP: 14203-3134 PHONE: 713 875 9114	

SPECIAL INSTRUCTIONS:

Contact: Chris McGhee Ph# 713 875 9114

loaded in RB

REIGHT CHARGES: PREPAID: ☐ COLLECT: ☐

NO. OF UNITS:	PACKAGING, DESCRIPTION, SPECIAL MARKS:	WEIGHT
	40,000# 30 NS Carbon in Super Sacks	
	<i>112,1575</i> <i>34 Bags</i> <i>ON</i>	

JOB DATE: 11/6/2003		SHIPPER NAME: <i>US Filter</i>	
DRIVER SIGNATURE: <i>[Signature]</i>		RECEIVED: <i>[Signature]</i>	
TRUCK NO. 14848		SIGNATURE:	

US Filter
WESTATES

11711 Reading Road
Red Bluff, CA 96080

NO. OF UNITS:	PACKAGING, DESCRIPTION, SPECIAL MARKS:	WEIGHT
	Handwritten note circled: "Handwritten note: Handwritten activated carbon"	

JOB DATE:		SHIPPER NAME:	
DRIVER SIGNATURE:		RECEIVED:	
TRUCK NO.		SIGNATURE:	

US Filter
WESTATES

11711 Reading Road
Red Bluff, CA 96080

<u>DATE</u> 10-25-00		<u>WORK ORDER NO.</u> 21357 NJ		<u>BILL OF LADING NO.</u> 3268	
<u>(FROM) NAME:</u> US Filter / Westates			<u>(TO:) NAME:</u> Framedout Construction		
<u>ADDRESS:</u> 1711 Reading Rd.			<u>ADDRESS:</u> 371 Fubman Blvd.		
<u>CITY:</u> Red Bluff		<u>STATE:</u> CA		<u>CITY:</u> Buffalo	
<u>ZIP:</u> 95060		<u>PHONE:</u> 530 527 2054		<u>ZIP:</u> 14203-3104	
				<u>PHONE:</u> 713 875 9114	

Contact: Chris McGhee Ph# 713 875 8114

EIGHT CHARGES: PREPAID: ☐ COLLECT: ☐

[illegible]

<u>JOB DATE:</u> 11/20/17		<u>SHIPPER NAME:</u>
<u>DRIVER SIGNATURE:</u>	<u>TRUCK NO.</u>	<u>RECEIVED:</u> <u>SIGNATURE:</u>

UNIFORM STRAIGHT BILL OF LADING — Original

ATS Specialized, Inc.

203 COOPER AVENUE NORTH - ST. CLOUD, MN 56303 - PHONE (320) 255-7400



CARRIER

CARRIER'S MFST NO. 11-10-03
(B/L NO.)

SHIPPER'S NO.

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

FROM (SHIPPER) 115 Filling / Westates AT Red River Falls DATE 11-10-03 20

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company, being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

DESTINATION

STREET

CITY

COUNTY

STATE

ROUTING (STOPS)

ORDER NO.

DELIVERING CARRIER

VEHICLE OR CAR INITIAL

NO. 38128

COLLECT ON DELIVERY

\$ 300.00 and remit to:

Street

City

State

C.O.D. CHARGE { SHIPPER ☐
TO BE PAID BY { CONSIGNEE ☐

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

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:☐ Freight prepaid ☐ Collect

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

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid.)Charges
Advanced: \$

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

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

"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 5 of the Consolidated Motor Freight Classification."

SHIPPER, PER

AGENT, PER

Permanent address of shipper,

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

DELIVERY RECEIPT

DRIVER Carlson TRACTOR # 71117 TRAILER # 31118

LOAD DIMENSIONS: WEIGHT _____ LENGTH _____ WIDTH _____ HEIGHT _____

COMPUTATION OF TIME:

Notification of Arrival of Vehicle

Date _____ Time _____ a.m. _____ p.m.

CONSIGNEE/

CONSIGNOR

SIGNATURE-By _____

RELEASE OF VEHICLE - COMPLETE

Loading or
Unloading

Date _____ Time _____ a.m. _____ p.m.

CONSIGNEE/

CONSIGNOR

SIGNATURE-By _____

FIRM

BY

DATE

UPON CREDIT APPROVAL BY THE CORPORATE OFFICE IN ST. CLOUD, MN, CREDIT TERMS ARE: NET 15 DAYS AS PER ASGM RULES TARIFF 100. IF CARRIER HAS TO RECOVER FREIGHT CHARGES BY MEANS OF COLLECTION PROCESS OR BY LITIGATION, THE PAYOR OF FREIGHT CHARGES WILL ALSO BE SUBJECT TO AN ADDITIONAL ONE-THIRD (1/3) OF FREIGHT BILL BALANCE.

US Filter
WESTATES

530-527-0544

11711 Reading Road
Red Bluff, CA 96080

DATE		WORK ORDER NO.		BILL OF LADING NO.	
(FROM) NAME:		(TO) NAME:		3279	
ADDRESS:		ADDRESS:			
CITY:	STATE:	CITY:	STATE:		
ZIP:	PHONE:	ZIP:	PHONE:		

SPECIAL INSTRUCTIONS:

1. EIGHT CHARGES: PREPAID: ☐ COLLECT: ☐

[illegible]

<u>JOB DATE:</u>		<u>SHIPPER NAME:</u>	
<u>DRIVER SIGNATURE:</u>		<u>TRUCK NO.</u>	
		<u>RECEIVED:</u>	
		<u>SIGNATURE:</u>	

9532

11711 Reading Road
Red Bluff, CA 96080

<u>DATE</u> 10/29/2003		<u>WORK ORDER NO.</u> 21367 NJ		<u>BILL OF LADING NO.</u> 3280	
<u>(FROM) NAME:</u> US Filer / Vtstates			<u>(TO) NAME:</u> Remedial Construction		
<u>ADDRESS:</u> 1711 Reading Rd.			<u>ADDRESS:</u> 101 Putnam Blvd.		
<u>CITY:</u> Red Bluff		<u>STATE:</u> CA	<u>CITY:</u> Buffalo		<u>STATE:</u> NY
<u>ZIP:</u> 96080	<u>PHONE:</u> 530 527 2654		<u>ZIP:</u> 14203-3134	<u>PHONE:</u> 710 675 9114	

Contact: Chris McGhee Fax: 713 875 8114

COLLECT: ☐

[illegible]

<u>JOB DATE:</u> 07/11/01		<u>SHIPPER NAME:</u> J. J. ...
<u>DRIVER SIGNATURE:</u>	<u>TRUCK NO.</u>	<u>RECEIVED:</u> <u>SIGNATURE:</u>

1000

11711 Reading Road
Red Bluff, CA 96080

<u>DATE</u>	7-19-78	<u>WORK ORDER NO.</u>	2106/RJ	<u>BILL OF LADING NO.</u>	3282
(FROM) NAME:	Edwards Industries	(TO) NAME:	Renehall Construction		
ADDRESS:	1771 Red Dog Rd	ADDRESS:	301 Fuhrman Blvd.		
CITY:	Red Bluff	STATE:	CA	CITY:	Eureka
				STATE:	CA
ZIP:	95560	PHONE:	530 587 6834	ZIP:	95501-3134
				PHONE:	713 875 9114

Control Chris McGhee PHN 713 875 0114

COLLECT: ☐

NO. OF UNITS:	PACKAGING, DESCRIPTION, SPECIAL MARKS:	WEIGHT
13	13	

<u>JOB DATE:</u>		<u>SHIPPER NAME:</u>
<u>DRIVER SIGNATURE:</u>	<u>TRUCK NO</u>	<u>RECEIVED:</u> <u>SIGNATURE:</u>

US Fitter
WESTATES

11711 Reading Road
Red Bluff, CA 96080

DATE: 10/29/2003		WORK ORDER NO. 21367 NJ		BILL OF LADING NO. 3286	
(FROM) US Filter / Modales NAME:			(TO:) Remedial Construction NAME:		
ADDRESS: 111 Reading Rd.			ADDRESS: 111 Fulkerson Blvd.		
CITY: Red Bank		STATE: CA	CITY: Buffalo		STATE: NY
ZIP: 98080	PHONE: 360 527 2864		ZIP: 14208-3134	PHONE: 716 875 9114	

Contact: Chris McGhee - Ph: 713 875 9114

EIGHT CHARGES: PREPAID: ☐ COLLECT: ☐

[illegible]

<u>JOB DATE:</u>		<u>SHIPPER NAME:</u>
<u>DRIVER SIGNATURE:</u>	<u>TRUCK NO.</u>	<u>RECEIVED:</u> <u>SIGNATURE:</u>

US Filter
WESTATES

11711 Reading Road
Red Bluff, CA 96080

DATE: 10/26/2003		WORK ORDER NO. 21357 NJ		BILL OF LADING NO. 3287	
(FROM) US Filter / Westatens NAME:			(TO) Ram-dial Construction NAME:		
ADDRESS: 1711 Reading Rd.			ADDRESS: Fulton Blvd.		
CITY: Red Bluff		STATE: GA	CITY: Buffalo		STATE: NY
ZIP: 96080	PHONE: 530 527 2654		ZIP: 14203 3104	PHONE: 713 875 9114	

Contact: Julie McGhee Ph# 713 875 6174

FLIGHT CHARGES: PREPAID: ☐ COLLECT: ☐

NO. OF UNITS	PACKAGING, DESCRIPTION, SPECIAL MARKS:	WEIGHT
2017		

11-17-03

<u>JOB DATE:</u>		<u>SHIPPER NAME:</u>
<u>DRIVER SIGNATURE:</u>	<u>TRUCK NO.</u>	<u>RECEIVED:</u> <u>SIGNATURE:</u>

US Filter
WESTATES

11711 Reading Road
Red Bluff, CA 96080

<u>DATE</u> 10/29/2003		<u>WORK ORDER NO.</u> 21367 NJ		<u>BILL OF LADING NO.</u> 3290	
<u>(FROM) NAME:</u> US Fiber / Westates			<u>(TO:) NAME:</u> Remechal Construction		
<u>ADDRESS:</u> 7711 Fending Rd			<u>ADDRESS:</u> 501 Fuhman Blvd.		
<u>CITY:</u> Red Bluff		<u>STATE:</u> GA		<u>CITY:</u> Buffalo	
<u>ZIP:</u> 96080		<u>PHONE:</u> 530 527 2564		<u>ZIP:</u> 14203-3134	
				<u>PHONE:</u> 713 875 9114	

Contact Chris McGuire: 202-713-8159 or 14

EIGHT CHARGES: PREPAID: ☐ COLLECT: ☐[illegible]

<u>JOB DATE:</u>		<u>SHIPPER NAME:</u>
<u>DRIVER SIGNATURE:</u>	<u>TRUCK NO.</u>	<u>RECEIVED:</u> <u>SIGNATURE:</u>

US WEST
WESTATES

11711 Reading Road
Red Bluff, CA 96080




<u>DATE</u> 10/29/2003		<u>WORK ORDER NO.</u> 21367 NJ		<u>BILL OF LADING NO.</u> 3297	
<u>(FROM) NAME:</u> US Filter / Westates			<u>(TO:) NAME:</u> Remedial Construction		
<u>ADDRESS:</u> 11711 Reading Rd.			<u>ADDRESS:</u> 901 Fuhrman Blvd.		
<u>CITY:</u> Red Bluff		<u>STATE:</u> CA	<u>CITY:</u> Buffalo		<u>STATE:</u> NY
<u>ZIP:</u> 96080	<u>PHONE:</u> 530 527 2664		<u>ZIP:</u> 14203-3134	<u>PHONE:</u> 713 875 9114	

Contact: Chris McGhee Ph# 713 875 9114

loaded in RB

FLIGHT CHARGES: PREPAID: ☐ COLLECT: ☐

[illegible]

JOB DATE 11/13/2003		SHIPPER NAME: 
DRIVER SIGNATURE: 	TRUCK NO. 69	RECEIVED SIGNATURE: 

US Filter
WESTATES

530-527-0544

Red Bluff, CA 96080

SPECIAL INSTRUCTIONS:

Control Ohio McGhee Ph# 713 875 0114

EIGHT CHARGES: **PREPAID:** ☐ **COLLECT:** ☐

[illegible]

<u>JOB DATE:</u>		<u>SHIPPER NAME:</u>
<u>DRIVER SIGNATURE:</u>		<u>RECEIVED:</u>
<u>TRUCK NO.</u>	<u>SIGNATURE:</u>	

US Filter
WESTATES

11711 Reading Road
Red Bluff, CA 96080

<u>DATE</u> 9/29/2001		<u>WORK ORDER NO.</u> 2135740		<u>BILL OF LADING NO.</u> 3396	
<u>(FROM) NAME:</u> US Fict / Washinet			<u>(TO) NAME:</u> Remedial Construction		
<u>ADDRESS:</u> 1711 Randolph Rd			<u>ADDRESS:</u> 21 Fabiana Blvd		
<u>CITY:</u> Red Bank		<u>STATE:</u> CA		<u>CITY:</u> Buffalo	
<u>STATE:</u>		<u>STATE:</u>		<u>STATE:</u>	
<u>ZIP:</u> 06480	<u>PHONE:</u> 203 527 2664	<u>ZIP:</u> 14203-3734	<u>PHONE:</u> 719 875 9114		

Copyright © 1985 March - Sep 713 875 9:14

EIGHT CHARGES: PREPAID: ☐ COLLECT: ☐

[illegible]

JOB DATE: 12/7/03

SHIPPER NAME:

DRIVER SIGNATURE:

TRUCK NO.

RECEIVED:

SIGNATURE:

US Filter
WESTATES

11711 Reading Road
Red Bluff, CA 96080

<u>DATE</u> 10/29/2002		<u>WORK ORDER NO.</u> 21367 NJ		<u>BILL OF LADING NO.</u> 3398	
<u>(FROM) NAME:</u> US Filter / Westates			<u>(TO) NAME:</u> Remedial Construction		
<u>ADDRESS:</u> 1711 Reading Rd			<u>ADDRESS:</u> 301 Fuhman Blvd.		
<u>CITY:</u> Red Bluff		<u>STATE:</u> GA	<u>CITY:</u> Buffalo		<u>STATE:</u> NY
<u>ZIP:</u> 98080	<u>PHONE:</u> 360 527 2664		<u>ZIP:</u> 14203-3134	<u>PHONE:</u> 713 875 9114	

CONFIDENTIAL - LAW ENFORCEMENT ONLY 742 BTP 9110

COLLECT: ☐

[illegible]

<u>JOB DATE:</u> 12/07/03		<u>SHIPPER NAME:</u>
<u>DRIVER SIGNATURE:</u>	<u>TRUCK NO.</u>	<u>RECEIVED:</u> <u>SIGNATURE:</u>

Original - Not Negotiable

STRAIGHT BILL OF LADING

Mercer Transportation

Shipper's No. 45565

(Name of Carrier)

Work Order#:

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

118 Park Road Darlington, PA 16115

12/5/03

From U S Filter Westates

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

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

Consigned to Remedial Construction

Destination Buffalo State NY Zip 14203-31

Delivery Address 901 Fuhrman Boulevard

To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route

Attn: Chris McGhee @ 713-875-9114

Class

Car or Vehicle Initials

No.

#Packages Description Weight Lot Number

44	Bulk bags		
	Reactivated Carbon 30x100	16,490	EI-3100L
	React Fines	22,700	EI-RF

Weight of Carbon 39,190 lbs.

Tare Weight 1,495 lbs.

Total Weight Shipped 40,685 lbs.

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

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

(Signature of Consignor)

If the charges are to be prepaid, type or stamp here: "Prepaid"

COLLECT

Received\$

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

Agent or Chashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

** Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOT HAZARDOUS MATERIAL
UNDER US D.O.T. REGULATIONS

Customer P.O.#

Freight to be paid by:

U S Filter Westates

11711 Reading Road

Red Bluff, CA 96080

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

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

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

Envirotrol, Inc. EI Employee

Carrier

Permanent post office address of shipper

432 Green Street P.O. Box 61 Sewickley, PA. 15143-0061

2-1687

P.O. # 241041

12/6/03

Signature
MITCH KAWCAK

DELIVERY DOCUMENTATION FOR CEMENT

RECON received the following shipments of cement, which was used on the Honeywell Outer Harbor Project.

VENDOR	DATE	QUANTITY	COMMENTS
Lafarge	11/14/03	27.41 TONS	
Lafarge	11/14/03	27.19 TONS	
Lafarge	11/18/03	27.07 TONS	
Lafarge	11/20/03	27.35 TONS	
Lafarge	11/21/03	27.05 TONS	
Lafarge	11/21/03	26.99 TONS	
Lafarge	11/21/03	27.38 TONS	
Lafarge	11/24/03	27.10 TONS	
Lafarge	11/25/03	26.91 TONS	
Lafarge	11/25/03	26.01 TONS	
Lafarge	11/25/03	27.61 TONS	
Lafarge	12/01/03	27.42 TONS	
Lafarge	12/01/03	26.89 TONS	
Lafarge	12/02/03	27.58 TONS	
Lafarge	12/02/03	26.93 TONS	
Lafarge	12/02/03	26.70 TONS	
Lafarge	12/03/03	27.33 TONS	
Lafarge	12/04/03	27.37 TONS	
Lafarge	12/04/03	27.78 TONS	
Lafarge	12/04/03	27.82 TONS	
Lafarge	12/05/05	27.40 TONS	
Lafarge	12/05/03	27.65 TONS	
Lafarge	12/08/03	27.62 TONS	
Lafarge	12/09/03	27.71 TONS	
Lafarge	12/10/03	15.32 TONS	
TOTAL		669.59 TONS	

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



WARNING: THIS PRODUCT MAY SEVERELY IRRITATE OR BURN EYES OR SKIN. BREATHING DUST FROM THIS PRODUCT MAY SEVERELY IRRITATE THE NOSE, THROAT OR LUNGS AND COULD LEAD TO POTENTIALLY FATAL LUNG DISEASE, SEE MORE DETAILED PRECAUTIONS AND FIRST AID RECOMMENDATIONS ON THE BACK. SEE DISCLAIMERS ON THE BACK.

FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

IN-0001 26
001600
01011111

361604
BILL OF LADING NUMBER

PAGE 1 OF

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 901 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2442	REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300 001	BUF	361604
	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
			11/14/2008

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LBS	LOAD TIME/DATE
TYPE I	1N-0001	26	TRAILER GROSS 80,100 TARE 25,280 NET 54,820 TOTAL 27.41ST	14:04 NOV-14 14:10 NOV-14

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00960		GB278		100	013131-001	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO	PUP SEAL NO	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INC							

SHIPPER: *[Signature]*
DRIVER: *[Signature]*
CUSTOMER: *[Signature]*

FORM #
76562

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



WARNING: THIS PRODUCT MAY SEVERELY IRRITATE OR BURN EYES OR SKIN. BREATHING DUST FROM THIS PRODUCT MAY SEVERELY IRRITATE THE NOSE, THROAT OR LUNGS AND COULD LEAD TO POTENTIALLY FATAL LUNG DISEASE, SEE MORE DETAILED PRECAUTIONS AND FIRST AID RECOMMENDATIONS ON THE BACK. SEE DISCLAIMERS ON THE BACK.

FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

BUF 11-14-03 14:14
IN 0001 00
361605
010101-000

361605
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 901 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2449	REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300 001	BUF	361605
	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
			11/14/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LBS	LOAD TIME/DATE
TYPE I	1N-0001	28	TRAILER GROSS 80,160 TARE 25,780 NET 54,380 TOTAL 27.19ST	14:14 NOV-14 14:20 NOV-14

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS. CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00860		GB287		10	013121-000	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INC							

SHIPPER:

DRIVER:

CUSTOMER:

FORM #
76563

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



WARNING: THIS PRODUCT MAY SEVERELY IRRITATE OR BURN EYES OR SKIN. BREATHING DUST FROM THIS PRODUCT MAY SEVERELY IRRITATE THE NOSE, THROAT OR LUNGS AND COULD LEAD TO POTENTIALLY FATAL LUNG DISEASE, SEE MORE DETAILED PRECAUTIONS AND FIRST AID RECOMMENDATIONS ON THE BACK. SEE DISCLAIMERS ON THE BACK.

FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

AIR 11 11 3 12 2003
11 11 3 12 2003
06 11 3 12 2003
06 11 3 12 2003

361635
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICES JOB #2 - 1687 901 FARMHILL BLVD Buffalo NY 14203	REMEDIAL CONST.	BUF	361635
CUSTOMER NO.	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
			11/18/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE
TYPE I	1N-000	25	
TRAILER GROSS			12:38 NOV-18
TARE			
NET			12:47 NOV-18
TOTAL			

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
PICKUP			GB279		10	000001-072	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			

SHIPPER:
DRIVER:
CUSTOMER:

FORM #
76594

CUSTOMER

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

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

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



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BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

351663
BILL OF LADING NUMBER

PAGE 4 OF 4

SHIPPED TO (CONSIGNEE TO)				SOLD TO				SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 301 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2440				REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300				BUF	361663
				CUSTOMER PURCHASE ORDER NO.		SEE B/L NO.		SHIP DATE	
								11/20/2003	
PRODUCT DESCRIPTION		PRODUCT CODE	SILO	LOAD TIME/DATE					
TYPE I		1N-0001	25	LBS					
				TRAILER GROSS		80,320			
				TARE		25,620			
				NET		54,700		07:19 NOV-20	
				TOTAL		27.35ST		07:23 NOV-20	
CARRIER		CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY	
B BURNETT		00960		GB270		100	013131-000		
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.				
GEORGE W BURNETT INC									
					SHIPPER:				
					DRIVER:				
					CUSTOMER:				
FORM #									
76623									

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

361691
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 901 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2442	REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300 001	BUFF	361691
	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
			11/21/2009

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE
TYPE I	1N-0001	25	
TRAILER GROSS			30,020
TARE			25,920
NET			54,100
TOTAL			37.05 SF
			08:51 NOV-21
			05:55 NOV-21

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00960		GB270		100	012131-004	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INC							

2-1687

SHIPPER:
DRIVER:
CUSTOMER:

FORM #
76652

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



WARNING: THIS PRODUCT MAY SEVERELY IRRITATE OR BURN EYES OR SKIN. BREATHING DUST FROM THIS PRODUCT MAY SEVERELY IRRITATE THE NOSE, THROAT OR LUNGS AND COULD LEAD TO POTENTIALLY FATAL LUNG DISEASE, SEE MORE DETAILED PRECAUTIONS AND FIRST AID RECOMMENDATIONS ON THE BACK. SEE DISCLAIMERS ON THE BACK.

FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

DATE: 11/21/2003
TIME: 10:23
BY: [Signature]
FOR: [Signature]

361694
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 301 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2442	REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300	BUF	361694
	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
			11/21/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LBS	LOAD TIME/DATE
TYPE I	1N-000	25	TRAILER GROSS 80,040 TARE 26,060 NET 53,980 TOTAL 26.99ST	10:23 NOV-21 10:29 NOV-21

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00960		GB270		100	013131-005	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INC							

2-1687

SHIPPER: [Signature]

DRIVER: [Signature]

CUSTOMER: [Signature]

FORM # 76655

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

ifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition shown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation under the contract) agrees, to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually of all or any of said property over all or any port on of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classification if this is a rail or a rail-water shipment, or (2) in the applicable on tariff or contract for carriage between shipper and carrier if this is a motor carrier shipment.

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

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

imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

ENR 11/21/2003
IN-0001 25
0053300
001

361709
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 301 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2442	REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300 CUSTOMER PURCHASE ORDER NO. 001	BUF	361709
		SEE B/L NO.	SHIP DATE
			11/21/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LBS	LOAD TIME/DATE
TYPE I	1N-0001	25	TRAILER GROSS 80,220 TARE 25,460 NET 54,760 TOTAL 27.30ST	15:35 NOV-21 15:41 NOV-21

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00950		GB276		100	013131-006	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO	PUP SEAL NO	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INC							

SHIPPER:

DRIVER:

CUSTOMER:

FORM #
76671

CUSTOMER

2-1687

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

361714
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)				SOLD TO				SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 51 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2442				REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300 CUSTOMER PURCHASE ORDER NO. 001				BUF	361714
PRODUCT DESCRIPTION				PRODUCT CODE				SILO	SHIP DATE
TYPE I				1N-0001				25	11/24/2005
LBS				TRAILER GROSS				80,500	
				TARE				25,300	
				NET				54,200	
				TOTAL				27.10ST	
								08:19 NOV-24	
								08:23 NOV-24	
CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY		
B BURNETT	00960		GS270		100	013131-001			
RAIL ROUTE DESCRIPTION				RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		
GEORGE W BURNETT INC									
SHIPPER:						[Signature]			
DRIVER:						[Signature]			
CUSTOMER:						[Signature]			

FORM #

76677

CUSTOMER

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

Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

per's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission



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BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

BUT
IN
DO
GIVE

361730
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)		SOLD TO		SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE		REMEDIAL CONSTRUCTION SERVICE		BUF	661730
JOB #2-1687		CUSTOMER NO.			
901 FUHRMANN BLVD.			CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
BUFFALO		0053300			
NY 14203 (281) 955-2440		001			11/25/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SIL			LOAD TIME/DATE
TYPE I	1N-0001	25	TRAILER GROSS	80,160	
			TARE	26,340	
			NET	53,820	07:01 NOV-25
			TOTAL	26.91ST	07:21 NOV-25

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00960		GB275		100	013121-008	
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO	If freight charges are to be prepaid, write or stamp here.		
GEORGE W BURNETT INC							

SHIPPER:

DRIVER:

CUSTOMER:

FORM #

75695

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

361734
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 901 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2149	REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300 001	BUF	361734
	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
			11/25/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE
TYPE I	1N-000	25	
TRAILER GROSS			80,800
TARE			27,000
NET			53,800
TOTAL			26.9057
			08:16 NOV-25
			08:21 NOV-25

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00950		GB252		100	013101-009	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INT							

SHIPPER:
DRIVER:
CUSTOMER:

FORM #
76899

CUSTOMER

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his heirs, assigns, executors, administrators, and assigns. The shipper agrees to indemnify the carrier, its agents, servants, and assigns, from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, which may be incurred by the carrier, its agents, servants, and assigns, in connection with the transportation, handling, storage, and delivery of the goods hereunder, and to defend the carrier, its agents, servants, and assigns, in connection with the transportation, handling, storage, and delivery of the goods hereunder, and to pay the costs of such defense. The shipper agrees to hold the carrier, its agents, servants, and assigns, harmless from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, which may be incurred by the carrier, its agents, servants, and assigns, in connection with the transportation, handling, storage, and delivery of the goods hereunder, and to defend the carrier, its agents, servants, and assigns, in connection with the transportation, handling, storage, and delivery of the goods hereunder, and to pay the costs of such defense. The shipper agrees to hold the carrier, its agents, servants, and assigns, harmless from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, which may be incurred by the carrier, its agents, servants, and assigns, in connection with the transportation, handling, storage, and delivery of the goods hereunder, and to defend the carrier, its agents, servants, and assigns, in connection with the transportation, handling, storage, and delivery of the goods hereunder, and to pay the costs of such defense.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee's signature, the consignor shall sign the following statement:

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



WARNING: THIS PRODUCT MAY SEVERELY IRRITATE OR BURN EYES OR SKIN. BREATHING DUST FROM THIS PRODUCT MAY SEVERELY IRRITATE THE NOSE, THROAT OR LUNGS AND COULD LEAD TO POTENTIALLY FATAL LUNG DISEASE. SEE MORE DETAILED PRECAUTIONS AND FIRST AID RECOMMENDATIONS ON THE BACK. SEE DISCLAIMERS ON THE BACK.

FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

361748
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)		SOLD TO		SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE		REMEDIAL CONSTRUCTION SERVICE		BUF	361748
JOB #2-1687		CUSTOMER NO.			
901 FUHRMANN BLVD.			CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
BUFFALO		0053300			
NY 14203 : (281) 955-2440		001			11/25/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SIL		LOAD TIME/DATE
TYPE I	1N-0001	25	TRAILER GROSS	
			TARE	
			NET	
			TOTAL	

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00960		GB260		100	013131-010	
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		
GEORGE W BURNETT INC							

SHIPPER:

DRIVER:

CUSTOMER

FORM #

70710

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

361761
BILL OF LADING NUMBER

361761
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 901 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2442	REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0053300 CUSTOMER PURCHASE ORDER NO. 001	BUF	361761
		SEE B/L NO.	SHIP DATE
			12/01/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SIL	LBS	LOAD TIME/DATE
TYPE I	1N-0001	26	TRAILER GROSS 81,000 TARE 26,160 *NET 54,840 TOTAL 27.42ST	07:08 DEC-01 07:08 DEC-01

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00960		GB275		100	013131-018	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INC							

P.O # 241037
Job # 2-1687

SHIPPER:
+16
DRIVER:
CUSTOMER:
[Signature]

FORM #
76748

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

BURNETT 12/01/2003
241037
0053300
001

361767

BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 901 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2442	REMEDIAL CONSTRUCTION SERVICE	BURNETT	361767
CUSTOMER NO.	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
0053300 001			12/01/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SILLO	LB	LOAD TIME/DATE
TYPE I	1N-0001	28	TRAILER GROSS 79,660 TARE 25,880 NET 53,780 TOTAL 26.89ST	08:17 DEC-01 08:23 DEC-01

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00960		GB275		100	013131-013	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INC							

SHIPPER:

DRIVER:

CUSTOMER:

FORM #

76754

CUSTOMER

Job # 2-1687

P.O # 241037

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5701

3577753
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
CONCRETE CONSTRUCTION SERVICE 1000 10TH AVE BUFFALO, NY 14203 (716) 854-5701	CONCRETE CONSTRUCTION SERVICE 1000 10TH AVE BUFFALO, NY 14203 (716) 854-5701	Buff	3577753
CUSTOMER NO.		CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.
00000000		00000000	00000000
SHIP DATE		SHIP DATE	
00000000		00000000	

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000
PORTLAND CEMENT	10000000	00	00000000

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
CONCRETE	0000	0000	0000	0000	0000	00000000	00000000
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
00000000	0000	0000	0000	00000000			

SHIPPER: *[Signature]*

DRIVER: *[Signature]*

CUSTOMER: *[Signature]*

Job # 2-1687
P.O. # 241037

FORM #
757775

DUPLICATE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

361791

BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)			SOLD TO			SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB # 1-87 901 EUBANK BLVD. BUFFALO, NY 14203 (716) 854-5791			REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 005300			BU	361791
			CUSTOMER PURCHASE ORDER NO.		SEE B/L NO.	SHIP DATE	
						12/02/2003	
PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE				
TYPE 1	IN 0001	26	10:04 02-02				
TRAILER GROSS 30,430			10:13 02-02				
TARE 28,000							
NET 2,430							
TOTAL 29,905							
CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
REMEDIAL	00000		00000		100	00000000	
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		
BUFFALO TO (00000000)							

Job # 2-1687

No # 241037

SHIPPER:

DRIVER:

CUSTOMER:

FORM #

78778

DUPLICATE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

12/02/2003
10:45 AM
10:45 AM
10:45 AM

351798
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIATION CONSTRUCTION SERVICE 400 BP 1007 401 E. WILSON BLVD. MILWAUKEE WI 53219 (281) 955-2441	REMEDIATION CONSTRUCTION SERVICE CUSTOMER NO. 005330 001	001	351798
	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
			12/02/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LLS	LOAD TIME/DATE
TRAILER 1	10-001	21	TRAILER GROSS 80,140 TARE 25,740 NET 54,400 TOTAL 80,140	14:45 DEC-02 14:50 DEC-02

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
1000000	000000		000000		10-001-101-001		
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
00000000000000000000							

SHIPPER:
T. E.

DRIVER:
T. H. L.

CUSTOMER:

FORM #
76785

DUPLICATE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

BUFFALO TERMINAL

361799

BILL OF LADING NUMBER

PAGE OF

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
---------------------------	---------	--------------	--------------------

CUSTOMER NO.

CUSTOMER PURCHASE ORDER NO.

SEE B/L NO.

SHIP DATE

PRODUCT DESCRIPTION

PRODUCT CODE

SILO

LOAD TIME/DATE

CARRIER

CARRIER CODE

TRUCK

TRAILER

PUP

TRANS CODE

ORDER NO.

CUSTOMER REQUIRED DELIVERY

RAIL ROUTE DESCRIPTION

RAIL ROUTE CODE

TRAILER SEAL NO.

PUP SEAL NO.

If freight charges are to be prepaid, write or stamp here.

SHIPPER:

DRIVER:

CUSTOMER:

FORM #

75785

DUPLICATE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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FROM

BLUFF

TERMIN

361808
76007
BILL OF LADING NUMBER

PAGE OF

SHIPPED TO (CONSIGNEE TO)		SOLD TO		SHIPPED FROM	BILL OF LADING NO.
<i>RECEIVED BLUFF</i>					<i>76007</i>
CUSTOMER NO.		CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE	
				<i>12-1-73</i>	

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE		
<i>TYPE I LUMBER</i>	<i>1M-11</i>	<i>76</i>	<i>GROSS 80,600</i> <i>TARE 25,860</i> <i>NET 54,740</i> <i>27.37</i>		

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
<i>BLUFF</i>	<i>760</i>		<i>263</i>				
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		

Job # 2-1689

P.O. # 241037

SHIPPER:
<i>TH</i>
DRIVER:
<i>[Signature]</i>
CUSTOMER:
<i>[Signature]</i>

FORM #
<i>72009</i>

DUPLICATE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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

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

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



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FROM

*BUFFALO
TERMINAL*

76819
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)		SOLD TO		SHIPPED FROM	BILL OF LADING NO.
<i>RECEIVED</i>					<i>76819</i>
CUSTOMER NO.		CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE	
				<i>12-1-07</i>	

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE			
<i>TYPE 1 BULK</i>	<i>1101</i>	<i>26</i>	<i>11:40 AM</i>			
			<i>GROSS 80,700 TARE 25,140 NET 55,560 27.78 TONS</i>			

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
<i>Pioneer</i>	<i>716</i>		<i>268</i>				
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		

SHIPPER:	<i>T K</i>
DRIVER:	<i>42</i>
CUSTOMER:	<i>716</i>

*Job # 2-1687
PCA 241037*

FORM #
78010

DUPLICATE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

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FROM

DATE
TERMINAL

76826
BILL OF LADING NUMBER

PAGE OF

SHIPPED TO (CONSIGNEE TO)		SOLD TO		SHIPPED FROM	BILL OF LADING NO.
<i>Revised</i>					<i>76826</i>
CUSTOMER NO.		CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE	
				<i>12-4-57</i>	

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE			
<i>TYPE 1</i> <i>LOCK</i>			<i>GREEN 30 720</i> <i>THREE</i> <i>NET 23645</i> <i>1752</i>			

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
<i>1-1</i>	<i>100</i>		<i>345</i>				
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		

PO# 241037
7-14-57

SHIPPER:

DRIVER:

CUSTOMER:

FORM #
76826

DUPLICATE

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ORIGINAL - NOT NEGOTIABLE

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FROM

*BUFFALO
TERMINAL*

361848
BILL OF LADING NUMBER

PAGE OF

SHIPPED TO (CONSIGNEE TO)		SOLD TO		SHIPPED FROM	BILL OF LADING NO.
<i>REMIDIAL</i>					<i>361848</i>
<i>BUFF. N.Y.</i>		CUSTOMER NO.	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
					<i>12-5-03</i>
PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE		

<i>TYPE I BULK</i>	<i>1N-C1</i>	<i>26</i>	<i>GROSS</i>	<i>80,400</i>
			<i>TARE</i>	<i>25,600</i>
			<i>NET</i>	<i>54800</i>
				<i>2740</i>

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
<i>BURNETT</i>	<i>960</i>		<i>263</i>				
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		

SHIPPER: *TIC*

DRIVER: *[Signature]*

CUSTOMER: *Mark Parker*

FORM #
76854

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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FROM
Buffalo
TERMINAL

Job # 2-1687
P.O # 241037

361841
BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)		SOLD TO		SHIPPED FROM	BILL OF LADING NO.
Hocor Cont.					361841
B. H. B. Inc.		CUSTOMER NO.	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE	
TYPE 1 BULK	IN-11	25	12-45 12-2000	
GROSS 50.560 TARE 25.560 NET 25.000 276.5				

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
Exxon	9W		263				
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		

Job # 2-1687
P.O # 241037

SHIPPER: T B

DRIVER: [Signature]

CUSTOMER: [Signature]

FORM #
702212

DUPLICATE

ORIGINAL - NOT NEGOTIABLE

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FROM

*BUFFALO
TERMINAL*

361856
BILL OF LADING NUMBER

PAGE OF

SHIPPED TO (CONSIGNEE TO)		SOLD TO		SHIPPED FROM	BILL OF LADING NO.
<i>REMIDIAL</i>					<i>361856</i>
<i>BUFF. N.Y.</i>		CUSTOMER NO.	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
					<i>12-8-03</i>
PRODUCT DESCRIPTION	PRODUCT CODE	SILLO	LOAD TIME/DATE		

*TYPE I
BULK*

IN-01

*GROSS 80,900
TARE 25660
NET 55,240
27.6255*

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
<i>BOIRNE II</i>	<i>9100</i>		<i>273</i>				
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		

SHIPPER:

TK

DRIVER:

[Signature]

CUSTOMER:

Mack Parker

FORM #

76859

CUSTOMER

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5791

361875

BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE TO)	SOLD TO	SHIPPED FROM	BILL OF LADING NO.
REMEDIAL CONSTRUCTION SERVICE JOB #2-1687 121 FUHRMANN BLVD. BUFFALO NY 14203 (281) 955-2442	REMEDIAL CONSTRUCTION SERVICE CUSTOMER NO. 0052300 CUSTOMER PURCHASE ORDER NO. 001	BUF	361875
		SEE B/L NO.	SHIP DATE
			12/07/2003

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LBS	LOAD TIME/DATE
TYPE I	IN-0001	25	TRAILER GROSS 82,800 TARE 25,380 NET 55,420 TOTAL 27.71ST	09:51 DEC-09 09:56 DEC-09

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
B BURNETT	00060		68273		100	013131-0225	
RAIL ROUTE DESCRIPTION	RAIL ROUTE CODE	TRAILER SEAL NO.	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.			
GEORGE W BURNETT INC							

SHIPPER: *[Signature]*
DRIVER: *[Signature]*
CUSTOMER: *[Signature]*

FORM #

76893

CUSTOMER

2-1687

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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FROM

BUFFALO TERMINAL
575 OHIO STREET
BUFFALO, NY
14203
(716) 854-5451

461989

BILL OF LADING NUMBER

PAGE 1 OF 1

SHIPPED TO (CONSIGNEE)	SOLD TO		SHIPPED FROM	BILL OF LADING NO.
INTERNATIONAL COMMERCE BANK NEW YORK BRANCH 60 WALL STREET NEW YORK 17, N.Y.	INTERNATIONAL COMMERCE BANK NEW YORK BRANCH 60 WALL STREET NEW YORK 17, N.Y.		NEW YORK	541000
	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NO.	SEE B/L NO.	SHIP DATE
	0000000000	7		1970 10 10

PRODUCT DESCRIPTION	PRODUCT CODE	SILO	LOAD TIME/DATE	
			1.87	
1000 L	100-0001	20	1000 L ORDERS	07-550
			1000 L PRE	07-550
			TOTAL	07-550
				07:44 05/0-12
				07:47 05/0-12

CARRIER	CARRIER CODE	TRUCK	TRAILER	PUP	TRANS CODE	ORDER NO.	CUSTOMER REQUIRED DELIVERY
00000000	000000				000	0000000000	
RAIL ROUTE DESCRIPTION		RAIL ROUTE CODE	TRAILER SEAL NO	PUP SEAL NO.	If freight charges are to be prepaid, write or stamp here.		
00000000000000000000							

SHIPPER:

DRIVER:

CUSTOMER:

FORM #

799-12

DUPLICATE

MATERIAL SAFETY DATA SHEET

CAIROX® Potassium Permanganate

Section 1 Chemical Product and Company Identification

PRODUCT NAME: CAIROX® potassium permanganate, KMnO_4
SYNONYMS:

Permanganic acid potassium salt
Chameleon mineral
Condy's crystals
Permanganate of potash

TRADE NAME: CAIROX® potassium permanganate

TELEPHONE NUMBER FOR INFORMATION: 815/223-1500

EMERGENCY TELEPHONE NO: 800/435-6856

MANUFACTURER'S NAME: CARUS CHEMICAL COMPANY

AFTER HOURS NO. 815/223-1565

5:00 PM-8:00 AM Central Standard Time
Monday-Friday, Weekends and Holidays

MANUFACTURER'S ADDRESS:

Carus Chemical Company
1500 Eighth Street
P. O. Box 1500
LaSalle, IL 61301

CHEMTREC TELEPHONE NO.: 800/424-9300

Section 2 Composition/Information on Ingredients

<u>Material or component</u>	<u>CAS No.</u>	<u>%</u>	<u>Hazard Data</u>	
Potassium permanganate	7722-64-7	97% min. KMnO_4	PEL-C	5 mg Mn per cubic meter of air
			TLV-TWA	0.2 mg Mn per cubic meter of air

Section 3 Hazards Identification

- Eye Contact
Potassium permanganate is damaging to eye tissue on contact. It may cause severe burns that result in damage to the eye.
- Skin Contact
Contact of solutions at room temperature may be irritating to the skin, leaving brown stains. Concentrated solutions at elevated temperature and crystals are damaging to the skin.
- Inhalation
Acute inhalation toxicity data are not available. However, airborne concentrations of potassium permanganate in the form of dust or mist may cause damage to the respiratory tract.
- Ingestion
Potassium permanganate, if swallowed, may cause severe burns to mucous membranes of the mouth, throat, esophagus, and stomach.

Section 4 First Aid Measures

1. Eyes

Immediately flush eyes with large amounts of water for at least 15 minutes holding lids apart to ensure flushing of the entire surface. Do not attempt to neutralize chemically. Seek medical attention immediately. Note to physician: Soluble decomposition products are alkaline. Insoluble decomposition product is brown manganese dioxide.

2. Skin

Immediately wash contaminated areas with large amounts of water. Remove contaminated clothing and footwear. Wash clothing and decontaminate footwear before reuse. Seek medical attention immediately if irritation is severe or persistent.

3. Inhalation

Remove person from contaminated area to fresh air. If breathing has stopped, resuscitate and administer oxygen if readily available. Seek medical attention immediately.

4. Ingestion

Never give anything by mouth to an unconscious or convulsing person. If person is conscious, give large quantities of water. Seek medical attention immediately.

Section 5 Fire Fighting Measures

NFPA* HAZARD SIGNAL

Health Hazard (less than 1 hour exposure)	1 =	Materials which under fire conditions would give off irritating combustion products. Materials which on the skin could cause irritation.
Flammability Hazard	0 =	Materials that will not burn.
Reactivity Hazard	0 =	Materials which in themselves are normally stable, even under fire exposure conditions, and which are not reactive with water.
Special Hazard	OX =	Oxidizer

*National Fire Protection Association 704



FIRST RESPONDERS:

Wear protective gloves, boots, goggles, and respirator. In case of fire, wear positive pressure breathing apparatus. Approach site of incident with caution. Use Emergency Response Guide NAERG 96 (RSPA P5800.7). Guide No. 140.

FLASHPOINT

None

FLAMMABLE OR EXPLOSIVE LIMITS

Lower: Nonflammable

Upper: Nonflammable

EXTINGUISHING MEDIA

Use large quantities of water. Water will turn pink to purple if in contact with potassium permanganate. Dike to contain. Do not use dry chemicals, CO₂, Halon® or foams.

SPECIAL FIREFIGHTING PROCEDURES

If material is involved in fire, flood with water. Cool all affected containers with large quantities of water. Apply water from as far a distance as possible. Wear self-contained breathing apparatus and full protective clothing.



CARUS CHEMICAL COMPANY

Section 6 Accidental Release Measures

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED

Clean up spills immediately by sweeping or shoveling up the material. Do not return spilled material to the original container. Transfer to a clean metal drum. EPA banned the land disposal of D001 ignitable waste oxidizers. These wastes must be deactivated by reduction. To clean floors, flush with abundant quantities of water into sewer, if permitted by Federal, State, and Local regulations. If not permitted, collect water and treat chemically (Section 13).

PERSONAL PRECAUTIONS

Personnel should wear protective clothing suitable for the task. Remove all ignition sources and incompatible materials before attempting clean-up.

Section 7 Handling and Storage

WORK/HYGENIC PRACTICES

Wash hands thoroughly with soap and water after handling potassium permanganate, and before eating or smoking. Wear proper protective equipment. Remove contaminated clothing.

VENTILATION REQUIREMENTS

Provide sufficient area or local exhaust to maintain exposure below the TLV-TWA.

CONDITIONS FOR SAFE STORAGE

Store in accordance with NFPA 430 requirements for Class II oxidizers. Protect containers from physical damage. Store in a cool, dry area in closed containers. Segregate from acids, peroxides, formaldehyde, and all combustible, organic or easily oxidizable materials including anti-freeze and hydraulic fluid.

Section 8 Exposure Controls/Personal Protection

RESPIRATORY PROTECTION

In the case where overexposure may exist, the use of an approved NIOSH-MSHA dust respirator or an air supplied respirator is advised. Engineering or administrative controls should be implemented to control dust.

EYE

Faceshield, goggles, or safety glasses with side shields should be worn. Provide eye wash in working area.

GLOVES

Rubber or plastic gloves should be worn.

OTHER PROTECTIVE EQUIPMENT

Normal work clothing covering arms and legs, and rubber or plastic apron should be worn.



CARUS CHEMICAL COMPANY

Section 9 Physical and Chemical Properties

APPEARANCE AND ODOR	Dark purple solid with a metallic luster, odorless
BOILING POINT, 760 mm Hg	Not applicable
VAPOR PRESSURE (mm Hg)	Not applicable
SOLUBILITY IN WATER % BY SOLUTION	6% at 20°C (68°F), and 20% at 65°C (149°F)
PERCENT VOLATILE BY VOLUME	Not volatile
EVAPORATION RATE (BUTYL ACETATE=1)	Not applicable
MELTING POINT	Starts to decompose with evolution of oxygen (O ₂) at temperatures above 150°C (302°F). Once initiated, the decomposition is exothermic and self-sustaining.
OXIDIZING PROPERTIES	Strong oxidizer
SPECIFIC GRAVITY	2.7 @ 20°C (68°F)
VAPOR DENSITY (AIR=1)	Not applicable

Section 10 Stability and Reactivity

STABILITY Under normal conditions, the material is stable.

CONDITIONS TO AVOID Contact with incompatible materials or heat (>150°C/302°F).

INCOMPATIBLE MATERIALS Acids, peroxides, formaldehyde, anti-freeze, hydraulic fluids, and all combustible organic or readily oxidizable inorganic materials including metal powders. With hydrochloric acid, toxic chlorine gas is liberated.

HAZARDOUS DECOMPOSITION PRODUCTS When involved in a fire, potassium permanganate may liberate corrosive fumes.

CONDITIONS CONTRIBUTING TO HAZARDOUS POLYMERIZATION Material is not known to polymerize.

Section 11 Toxicological Information

Potassium permanganate: Acute oral LD₅₀(rat) = 780 mg/kg Male (14 days); 525 mg/kg Female (14 days)
The fatal adult human dose by ingestion is estimated to be 10 grams. (Ref. Handbook of Poisoning: Prevention, Diagnosis & Treatment, Twelfth Edition)

EFFECTS OF OVEREXPOSURE

1. Acute Overexposure

Irritating to body tissue with which it comes into contact.

2. Chronic Overexposure

No known cases of chronic poisoning due to potassium permanganate have been reported. Prolonged exposure, usually over many years, to heavy concentrations of manganese oxides in the form of dust and fumes, may lead to chronic manganese poisoning, chiefly involving the central nervous system.

3. Carcinogenicity

Potassium permanganate has not been classified as a carcinogen by OSHA, NTP, IARC.

4. Medical Conditions Generally Aggravated by Exposure

Potassium permanganate will cause further irritation of tissue, open wounds, burns or mucous membranes.

Registry of Toxic Effects of Chemical Substances
RTECS #SD6476000



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Section 12 Ecological Information

Entry to the Environment

Potassium Permanganate has a low estimated lifetime in the environment, being readily converted by oxidizable materials to insoluble manganese dioxide (MnO_2).

Bioconcentration Potential

In non-reducing and non-acidic environments manganese dioxide (MnO_2) is insoluble and has a very low bioaccumulative potential.

Aquatic Toxicity

Rainbow trout, 96 hour LC_{50} : 1.8 mg/L
Bluegill sunfish, 96 hour LC_{50} : 2.3 mg/L

Section 13 Disposal Consideration

DEACTIVATION OF D001 IGNITABLE WASTE OXIDIZERS BY CHEMICAL REDUCTION

Reduce potassium permanganate in aqueous solutions with sodium thiosulfate (Hypo), or sodium bisulfite or ferrous salt solution. The thiosulfite or ferrous salt may require some dilute sulfuric acid to promote rapid reduction. If acid was used, neutralize with sodium bicarbonate to neutral pH. Decant or filter, and mix the sludge with sodium carbonate and deposit in an approved landfill. Where permitted, the sludge can be drained into sewer with large quantities of water. Use caution when reacting chemicals. Contact Carus Chemical Company for additional recommendations.

Section 14 Transport Information

U. S. DEPARTMENT OF TRANSPORTATION INFORMATION:

Proper Shipping Name: 49 CFR 172.101 Potassium Permanganate
ID Number: 49 CFR 172.101 UN 1490
Hazard Class: 49 CFR 172.101 Oxidizer
Division: 49 CFR 172.101 5.1
Packing Group: 49 CFR 172.101 II

Section 15 Regulatory Information

TSCA Listed in the TSCA Chemical Substance Inventory

CERCLA Hazardous Substance

Reportable Quantity: RQ - 100 lb

40 CFR 116.4; 40 CFR 302.4

RCRA Oxidizers such as potassium permanganate meet the criteria of ignitable waste. 40 CFR 261.21

SARA TITLE III Information

Section 302 Extremely hazardous substance: Not listed

Section 311/312 Hazard categories: Fire, acute and chronic toxicity

Section 313 CAIROX® potassium permanganate contains 97% Manganese Compound as part of the chemical structure (manganese compounds CAS Reg. No. N/A) and is subject to the reporting requirements of Section 313 of Title III, Superfund Amendments and Reauthorization Act of 1986 and 40 CFR 372.



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Section 15 Regulatory Information (cont.)

STATE LISTS	Michigan Critical Materials Register:	Not listed
	California Proposition 65:	Not listed
	Massachusetts Substance List:	5 F8
	Pennsylvania Hazard Substance List:	E
FOREIGN LISTS	Canadian Domestic Substances List (DSL)	Listed
	Canadian Ingredient Disclosure List	Listed
	European Inventory of Existing Chemical Substances (EINECS)	2317603

Section 16 Other Information

NIOSH	National Institute for Occupational Safety and Health
MSHA	Mine Safety and Health Administration
OSHA	Occupational Safety and Health Administration
NTP	National Toxicology Program
IARC	International Agency for Research on Cancer
TSCA	Toxic Substances Control Act
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act of 1980
RCRA	Resource Conservation and Recovery Act
SARA	Superfund Amendments and Reauthorization Act of 1986
PEL-C	OSHA Permissible Exposure Limit-OSHA Ceiling Exposure Limit
TLV-TWA	Threshold Limit Value - Time Weighted Average (American Conference of Governmental Industrial Hygienists)

Kenneth Krogulski
May 2000



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