#### **OWENS-ILLINOIS**

US EPA RECORDS CENTER REGION 5

Legal Department

December 12, 1991



SUPERFUND PROGRAM MANAGEMENT BRANCH

Evette Bryant U.S. Environmental Protection Agency 230 South Dearborn - 5 HFM-TUB-7 Chicago, Illinois 60604

Re: Answers to Requests for Information Pursuant to Section 104(e) of CERCLA and Section 3007 of RCRA, for the U.S.S. Lead Refinery, Inc. Site, East Chicago, Indiana

Dear Ms. Bryant:

This letter is in response to the Agency's request for information regarding the USS Lead Refinery, Inc. Site in East Chicago, Indiana ("the Site"). Owens-Illinois, Inc. received requests for information regarding the Site addressed to the following:

- 1. Mr. W. Tower
  Purchasing Manager
  Owens-Illinois
  One SeaGate
  Toledo, Ohio 43666
- Mr. C. Maiwurn
   Owens-Illinois
   711 S. Wood Ave.
   Columbus, Ohio 43201
- Owens-Illinois
   SeaGate
   Perrysburg, Ohio 43551

This response is being given in behalf of all three requests for information.

Owens-Illinois, Inc. has conducted a diligent records search and interviewing process of present and former employees having knowledge responsive to these requests, and provides the following information and documentation:

Question 1: - Jeffrey T. Lowry, Manager, Environmental Control and Laboratory, OI-NEG TV Products, Inc., Columbus, Ohio 43207.

- Robert J. Towles, Manager of Environmental Affairs, Owens-Illinois, Inc., One Seagate/30 LDP, Toledo, Ohio 43666.
- Richard H. Youngberg, Purchasing, Owens-Illinois, Inc., One Seagate, Toledo, Ohio 43666.
- David Sheets, Plant Manager, 711 S. Wood Ave., Columbus, Ohio 43201.
- Robert A. Montgomery, Personnel and Purchasing Manager, Owens-Illinois, Inc. One Seagate/52-LDP, Toledo, Ohio 43666.
- Question 2: All such documents are identified in the answers to these requests and copies of the documents are attached hereto
- Question 3: Owens-Illinois, Inc. has no knowledge of any such person.
- Question 4: Owens-Illinois, Inc., itself, does not have a U.S. EPA Identification Number. However, U.S. EPA Identification numbers for Owens-Illinois, Inc.'s individual facilities are provided as appropriate in response to Question 5.
- Question 5: a) Owens-Illinois, Inc. has no knowledge of any such person.
  - b) Owens-Illinois, Inc. has no knowledge of any such person.
  - c) Owens-Illinois, Inc. has no knowledge of any such person.
  - d) Owens-Illinois, Inc. is uncertain as to the information sought in question 5(d) due to the incompleteness of the request. However, all relevant knowledge held by Owens-Illinois, Inc. regarding the USS Lead Refinery, Inc. site is set forth in this response and the documents attached hereto.

Owens-Illinois, Inc. did not dispose of or treat materials at the site, or arrange for the disposal or treatment of materials at the site, or arrange for the transportation of materials to the site for disposal or treatment. The site was not used by Owens-Illinois, Inc. as a disposal site. USS Lead Refinery, Inc. engaged in the business of purchasing lead material for recycling and commercial sale. Transactions with Owens-Illinois, Inc. were commercial sales transactions rather than waste disposal transactions. Owens-Illinois, Inc., through its Television Products Plant located in Columbus, Ohio, contracted with USS Lead Refinery,

Inc., on or about December 17, 1984, for the sale of materials to USS Lead Refinery, Inc.

Pursuant to the above referenced contract, the Owens-Illinois, Inc. Columbus plant sold materials to USS Lead Refinery, Inc., with shipments of the materials beginning in December of 1984 and ending in July of 1985. Its U.S. EPA identification number is OHD 400 010815. The sales are evidenced by the documents attached hereto as Attachment A.

Additionally, it appears from documents recently received from the U.S. EPA in response to a Freedom of Information Request that an Owens-Illinois, Inc. plant located in Perrysburg, Ohio may have sold similar materials to USS Lead Refinery, Inc. However, to date, Owens-Illinois, Inc. has been unable to locate any documents in this regard. The facility's U.S. EPA identification number is OHD 000 717 132.

Question 6:

As set forth in response to Question 5, Owens-Illinois, Inc. did not dispose of or treat materials at the site, or arrange for the disposal or treatment of materials at the site, or arrange for the transportation of materials to the site for disposal or treatment. Further, as set forth in parts (a)-(c) of Question 5, Owens-Illinois, Inc. has no knowledge of any person engaging in such activities. Thus, Question 6 is not applicable to Owens-Illinois, Inc. All of the information held by Owens-Illinois, Inc. at this time regarding its sale of materials to USS Lead Refinery, Inc. is contained in this response and in the documents attached hereto as Attachment A.

- a) N/A.
- b) N/A.
- c) N/A.
- d) N/A.
- e) N/A.
- f) N/A.
- g) N/A.
- h) N/A.
- i) N/A.
- j) N/A.
- k) N/A.
- 1) N/A.

- m) N/A.
- n) N/A.
- o) N/A.
- p) N/A.
- q) N/A.
- r) N/A.
- s) N/A.
- t) N/A.
- u) N/A.
- v) N/A.

#### Ouestion 7:

As indicated above, Owens-Illinois, Inc. did not produce hazardous or non-hazardous substances to be disposed of at the site. Rather, Owens-Illinois, Inc. sold materials to USS Lead Refinery Inc., as discussed in response to Question 5. See response to Question 5 and the documents attached hereto as Attachment A. The Owens-Illinois, Inc. Columbus plant was in the business of manufacturing glass components for Cathode ray tubes, primarily for color televisions. These components were used by tube manufacturers in connection with other glass components and components of other materials to manufacturer Cathode ray tubes. The Owens-Illinois, Inc. Perrysburg plant manufacturers miscellaneous glass type materials for various specialty uses, including the sealing of glass components.

#### **Question 8:**

Owens-Illinois, Inc. has no knowledge of waste materials being transported, stored, or disposed of at the site. However, all information held by Owens-Illinois, Inc. at this time regarding its sale of materials to USS Lead Refinery, Inc. is set forth in this response and the documents attached hereto as Attachment A.

Question 9:

The specific circumstances of the respondent's insurance coverage for this site are unknown at this time.

Question 10:

See Owens-Illinois, Inc.'s 10K's for 1985 through 1990, set forth in Attachment B, which contain information responsive to the request.

Question 11:

See Owens-Illinois, Inc.'s 10K's for 1985 through 1990, set forth in Attachment B, which contain information responsive to the request.

Question 12:

See Owens-Illinois, Inc.'s 10K's for 1985 through 1990, set forth in Attachment B, which contain information responsive to the request.

#### **Question 13:**

- a) Owens-Illinois, Inc. is a corporation.
  - i) A copy of the Articles of Incorporation and Bylaws of Owens-Illinois, Inc. is set forth in Attachment C.
  - ii) See Owens-Illinois, Inc.'s 10K's for 1985 through 1990, set forth in Attachment B, which contain information responsive to the request.
- b) N/A.
- c) N/A.

#### Ouestion 14:

Owens-Illinois, Inc. has no knowledge of any person having such information or documents.

#### Question 15:

Owens-Illinois, Inc. has no knowledge of any leaks, spills or releases of any kind into the environment of any hazardous substances, pollutants, or contaminants that have occurred at or from the site.

- a-g) N/A.
- Question 16:
- a-d) Owens-Illinois, Inc. has no knowledge of any leaks, spills, or releases of hazardous materials on the site.

#### **Question 17:**

Owens-Illinois, Inc. has no knowledge of soil ever being excavated or removed from the site.

a-i) N/A.

#### Question 18:

As set forth above, Owens-Illinois, Inc. did not transport or arrange for the transportation of waste materials to USS Lead Refinery, Inc. for disposal or treatment. However, information regarding the transportation of materials sold by Owens-Illinois, Inc. to USS Lead Refinery, Inc. is set forth in the documents attached hereto as Attachment A.

This information represents the results to date of a diligent attempt to produce all available records and answer the questions set forth in the Agency's information requests. We trust that the Agency will be satisfied with the completeness of our response. Owens-Illinois, Inc. is continuing to investigate its sale of materials to USS Lead Refinery, Inc. In

the event that any additional information becomes available which would be subject to the terms of your request, we will make that information available to you.

Sincerely,

Suzanne C. Wiciak Legal Assistant

Sugame C. Wiciak

August 1, 1985

Attn: L. Bundy J. Booth

H. Boyd

J. Sprouse

Subj: USS LEAD REFINING SITE VISIT

Attached is some background correspondence in our dealings with USS Lead.

CJM:pb

Attachments:

## U.S.S. LEAD REFINERY, INC. SUBSIDIARY OF SHAPON STEEL CORPORATION + AN EVE COMPANY

5300 Kennedy Avenue, East Chicago, Indiana 46312 Telephones (219) 397-1012 (312) 731-0500

November 21, 1984

Mr. W. Tower, Purchasing Manager Owens Illinois, Inc. 1 Sea Gate Toledo, Ohio 46366

Dear Mr. Tower:

As per our conversation, listed are the General Commodities Carriers, and the rates from Columbus, Ohio to our plant at East Chicago, Indiana.

> C.F. ARROWHEAD 16901 S. VAN DAM ROAD SOUTH HOLLAND, ILL. 60473

Mr. Joe Capereli 312-333-0501 - Phone

\$450.00 per 40,000 pounds.

UNITED SERVICES. INC. 16901 Van Dam Road South Holland, Ill. 60473 Mr. Dick Van Winkle 312-596-5698 - Phone

\$450.00 per 40,000 pounds.

LINCOLN EXPRESS P. O. Box 949 Chesterton, Ind. 46304 Mr. George May 1-800-321-8396 - Phone

Contacted and waiting for a rate. Will advise.

If additional information should be required, please do not hesitate to contact me.

R. B. SMUDA

METAL SALES MANAGER

MCV 2 9 1984

RBS: em

CC: Mr. C. Maiwurn

# U.S.S. LEAD REFINERY, INC. SUBSIDIARY OF SHARON STEEL CORPORATION - AN COMPANY



5300 Kennedy Avenue, East Chicago, Indiana 46312 Telephones (219) 397-1012 (312) 731-0500

November 13, 1984

Mr. C. Maiwurn Owens Illinois, Inc. 711 S. Wood Avenue Columbus, Ohio 43207

Gentlemen:

Please review the enclosed contract, and will contact you later this week on truck shipments.

Regards,

R. B. SMUDA

METAL SALES MANAGER

RBS:em Enclosure

### U. S. S. LEAD REFINERY, INC. 5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA

LEAD LEAD ALLOYS

November 13, 1984

COMPRACT NO.

8980

EAST CHICAGO, INDIANA

BUYSASEXKE

U. S. S. LEAD REFINERY, INC.

OWENS, ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATTN: MR. C. Maiwurn

SELLS/MAKK

THE PRODUCT SPECIFIED BELOW ON THE TERMS AND SUBJECT TO THE CONDITIONS FOLLOWING:

PRODUCT:

LEAD DROSSES IN 55 GALLON DRUMS - OLD OR AGED AND NEW

QUANTITY:

Approximately 180 tons. - OLD OR AGED.

Approximately 60 tons. - NEW.

PRICE:

Above Lead drosses 5.00¢ per pound of material delivered f.o.b., truck our plant, East Chicago, Indiana. Material to be assayed and sampled.

Pricing based on previous submitted representive samples.

PRODUCT:

WHITE LEAD DROSS IN 55 GALLON DRUMS AND LEAD SCREENINGS.

QUANTITY:

Approximately 60 tons WHITE LEAD DROSS.

Approximately 2 drums LEAD SCREENINGS. TO BE SAMPLED AND ASSAYED FOR REVIEW.

PRICE:

NEXEMBLE NO CHARGE.

Material delivered f.o.b., truck our plant, East Chicago, Indiana.

### BUYER'S WEIGHTS TO BE FINAL

**DELIVERY/SHIPMENT** 

TERMS:

Sixty (60) Days after receipt of material.

#### OTHER CONDITIONS AS BELOW:

ANY TAX OR DUTY IMPOSED ON THIS TRANSACTION OR THE PRODUCT INVOLVED IS FOR THE ACCOUNT OF THE BUYER.

THIS CONTRACT IS SUBJECT TO GOVERNMENTAL ORDERS AND REGULATIONS, DOMESTIC AND FOREIGN, STRIKES, ACCIDENTS AND OTHER SIMILAR OR DIFFERENT CAUSES BEYOND THE CONTROL OF EITHER PARTY. SUCH CAUSES SHALL SUSPEND PERFORMANCE WHILE IN EFFECT NOT EXCEEDING SIXTY DAYS. IF THE CAUSE STILL OPERATES BEYOND SIXTY DAYS EITHER PARTY MAY CANCEL THE CONTRACT. OR THE UNEXECUTED PORTION OF IT. BY WRITTEN NOTICE TO THE OTHER PARTY

EACH SHIPMENT SHALL BE CONSIDERED AS MADE (OR TO BE MADE) UNDER A SEPARATE CONTRACT, BUT WE RESERVE THE RIGHT TO POSTPONE OR CEASE TO MAKE FURTHER SHIPMENTS IN CASE OF ANY DEFAULT ON THE PART OF THE BUYER.

SHORTAGE CLAMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: BEFORE BREAKING SEALS ON CAR NOTE CONDITION AND TAKE COMPLETE RECORD OF NUMBER, NAME OR INITIAL OF EACH SEAL ON EACH DOOR. EXAMINE CAREFULLY CONDITION OF CAR WHEN OPENED AND LOOK PARTICULARLY AT FLOOR AND DOORS. IF SHORTAGE DEVELOPS HOLD CAR AND MATERIAL INTACT. RETAIN SEALS, AND TELEGRAPH US IMMEDIATELY (1) SEAL RECORD.(2) CAR CONDITION, (3) IF ORIGINAL OP TRANSFER CAR. ALSO MAL PROMPTLY (1) RECEIPTED FRIGHT BILL WITH RAILFOAD AGENT'S ENDORSEMENT OF PIECES ACTUALLY DELIVERED. (2) AFFIDAVIT OF YOUR RECEIVED. DEPARTMENT SHOWING NUMBER OF PIECES AND WEIGHT RECEIVED, (3) ORIGINAL BILL OF LADING IF OBTAINABLE FROM THE RAILFOAD. DO NOT MAKE DEDUCTION FOR SHORTAGE WHEN PAYING INVOICE: YOUR DEBIT MEMO, SUPPORTED BY THE REQUIRED DOCUMENTS WILL RECEIVE OUR PROMPT ATTENTION.

ACCEPTED BY:

BY

AUTHORIZED OFFICIAL

U. S. ST LEAD REFINERY: INC.

THIS REPORT MAY NOT BE REPRODUCED IN WHOLE OR IN PART IN ANY MANNER WHATEVER.

DUNS: 03-901-4931 U. S. S. LEAD REFINERY INC (SUBSIDIARY OF SHARON STEEL CORPORATION, FARRELL, PA)

5300 KENNEDY AVE EAST CHICAGO IN 46312 TEL: 219 397-1012

DATE PRINTED NOV 16 1984

ROLLING, DRAWING & EXTRUDING SIC NO. 33 56

NOV 19 1984 SUMMARY RATING

STARTED SEE BELOW PAYMENTS

EMPLOYS 85 MANAGEMENT HISTORY UP TREND

#### CHIEF EXECUTIVE: VICTOR POSNER, CHMN

PAYMENTS REPORTED	(Amounts may PAYING RECORD	be rounded HIGH CREDIT	to nearest NOW OWES	figure PAST DUE	in prescribed SELLING TERMS	ranges) LAST SALE WITHIN
10/84	Ppt	2500	750	-0-		1 Mo
	Ppt Ppt-Slow 60	5000	250 1000	-0- 1000	N30 1/2 10 N30	4-5 Mos
	Slow 90	500	-0-	1000	изо	4 3 1103
09/84	Ppt	100 50 _250	50	-0-	ห7	1 Mo
	Ppt	50	- 0 <del>-</del>	- o -		2-3 Mos
	Ppt-Slow 30	_250	100	0-	ИЗО	1 Mo
	Slow 30-60	7500	7500	7500		4-5 Mos
	Slow 30-120	2500	2500	2500		1 Mo
08/84	Ppt	15000	15000	-0-		1 Mo
	Ppt-Slow 45 Slow 30	2500	-0-	-0-		6-12 Mos
		750	750	750	и30	
07.404	Slow 30	50	-0-	-0-	W20	
07/84	Slow 30	500	^	^	и30	
05/04	Slow 40	500	-0-	-0-	W2.0	
05/84	Ppt	25000	2500	2500 -0-	ИЗО	1 M.
	Ppt	1000	50 -0-	-0-	N30 N30	1 Mo 4-5 Mos
	Ppt Slow 35	500	-0-	-0-	N30	6-12 Mos
	Slow 60	250	- <b>v</b> -	- • -	8 EOM EOM	0-12 1105
03/84	Slow 30	10000	10000	1000	2 10 N30	
V 37 V 7	Slow 45	20000	2500	1000	2 10 A30	2-3 Mos
01/84	Pn+	250	250	-0-	м30	2-3 Mos
V 1. V 1	Ppt (024)	1000		•		2 3 1103

Payment experiences reflect how bills are met in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

FINANCE 08/14/84

On AUG 13 1984 Donald J. Bidwell, vice president, declined financial information. He stated that sales for the 7 months ended Jul 31 1984 were up compared to the same period last year. Profit for the period was up.

PUBLIC FILINGS

UCC FILING

Financing Statement filed 09-28-78. Debtor: U.S.S. Lead Refinery Inc, East Chicago, IN. Secured Party: Sun Air Inc., South Holland, IL. Collateral: equipment. 08/14/84

HISTORY 08/14/84

STEVEN N. POSNER, V CHMN ROBERT C. GRIFFIN, TREAS VICTOR POSNER, CHM- PRES DONALD J. BIDWELL, V PRES-GENERAL MANAGER

DIRECTOR(S): THE OFFICER(S)

Incorporated Maine Jan 22 1920. Authorized capital consists of 10,000 shares common stock, no par value.

Business started 1920 by others. Present control succeeded Nov 1979.

Business started 1920 by others. Fresent Control State State and State of the Board and president. 1966-present NVF Co (parent), 1967 Chairman of the Board and director. 1967 Chairman of the Board of the Board and president. 1966-present NVF Co (parent), 1967 Chairman of the Board, (CONTINUED)

IS REPORT, FURNISHED PURSUANT TO CONTRACT FOR THE EXCLUSIVE USE OF THE SUBSCRIBER AS ONE FACTOR TO CONSIDER IN CONNECTION WITH CREDIT, INSURANCE, MARKETING OR OTHER BUSINESS DECISIONS, CONTAINS INFORMATION COMPILED FROM SOURCES WHICH DUN & BRADSTREET, INC. DOES NOT CONTROL AND WHOSE INFORMATION, UNLESS OTHERWISE INDICATED IN THE REPORT, HAS NOT BEEN VERIFIED, IN FURNISHING THIS REPORT, DUN & BRADSTREET INC. IN NO WAS ASSUMES ANY PART OF THE USER'S BUSINESS RISK, DOES NOT GUARANTEE THE ACCURACY, COMPLETENESS, OR TIMELINESS OF THE INFORMATION PROVIDED, AND SHALL NOT BE LIABLE FOR ANY LOSS OR INJURY WHATEVER RESULTING FROM CONTINGENCIES BEYOND ITS CONTROL OR FROM NEGLIGENCE.

962-10 (780)281

#### OWENS-ILLINOIS

Television Products
Division



#### December 17, 1984

Mr. R. B. Smuda U.S.S. Lead Refinery, Inc. 5300 Kennedy Avenue East Chicago, Indiana 46312

Mr. Smuda:

Enclosed is the signed acknowledgement of the contract sent to me November 13, 1984. We are in the process of arranging shipment to you using one of the carriers recommended to us. The delay has been getting them listed on the Ohio P.U.C.O. listing of hazardous waste carriers. Our objective remains to ship two truckloads of material containing lead to you yet this year.

To clarify matters, we will be shipping four types of material to you representative of the samples you have already received. The drums will be spray-painted and identified on the manifests as follows:

- Lead screenings and fused lead barrels painted red this material is much higher in lead content and you agreed to quote on it separately.
- 2) Canal cleanings barrels painted white this material was quoted as 5.00¢ per pound.
- 3) TH-6 Effluent barrels painted blue this material should qualify as 5.00¢ per pound.
- 4) TL-30 Effluent barrels painted green supplied to you at no cost.

The first two trucks will have approximately ten barrels of each material. One issue left unaddressed was the return of the barrels with the lids. We would like them returned and I would appreciate your thoughts on how best to accomplish this.

Please call me should you have any questions.

Very truly yours,

C. J. Maiwurm
Production Manager

CJM: pb

CONTRACT NO.

8980

EAST CHICAGO, INDIANA

BUYS/ ZAXXI

U. S. S. LEAD REFINERY, INC.

OWERS, ILLINOIS, INC. 711 S. WOOD AVERUE COLUMBUS, OHIO 43297 ATTH: MR. C. Maiuste SELLS/6

THE PRODUCT SPECIFIED BELOW ON THE TERMS AND SUBJECT TO THE CONDITIONS FOLLOWING:

PRODUCT:

LEAD DROSSES IN 55 CALLON DRING - OLD OR ACED AND NEW

QUANTITY:

Appreximately 180 tons. - OLD OR ACID.

Approximately 60 tons. - MEN.

PRICE:

Above Load drosses 5.00¢ per pound of unterial delivered f.e.b., truck our plant. East Chicago, Indiana. Motorial to be assayed and sampled.

Pricing based on previous submitted representive samples.

PRODUCT:

WHITE LEAD DROOM IN 55 CALLOW DRIVE AND LEAD SCREENINGS.

QUARTITY:

Approximately 66 tons WHITE LEAD DROES.

Approximately 2 drame LEAD SCREENINGS. TO BE SAMPLED AND ASSAYED FOR REVIEW.

PRICE:

HETELETE NO CHARGE.

Material delivered f.o.b., truck our plant, East Chicago, Indiana.

#### BUYER'S VEIGHTS TO BE PIKAL

DELIVERY/SHIPMENT

TERMS:

Sixty (60) Days after receipt of material.

#### OTHER CONDITIONS AS BELOW:

ANY TAX OR DUTY IMPOSED ON THIS TRANSACTION OR THE PRODUCT INVOLVED IS FOR THE ACCOUNT OF THE BUYER.

THE CONTRACT IS SUBJECT TO GOVERNMENTAL ORDERS AND REGULATIONS, DOMESTIC AND FOREIGN, STRIKES, ACCIDENTS AND OTHER SMILAR OR DIFFERENT CAUSES BEYOND THE CONTROL OF EITHER PARTY. SUCH CAUSES SHALL SUSPEND REPORTMANCE WHILE IN EFFECT NOT EXCEEDING SIXTY DAYS. IF THE CAUSE STILL OPERATES BEYOND SIXTY DAYS. ETHER PARTY MAY CANCEL THE CONTRACT, OR THE UNEXECUTED FORTION OF IT. BY WRITTEN NOTICE TO THE OTHER PARTY.

EACH SHIPMENT SHALL BE CONSIDERED AS MADE (OR TO SE MADE) UNDER A SEPARATE CONTRACT, BUT WE RESERVE THE RIGHT TO POSTPONE OR CEASE TO MAKE FURTHER SHIPMENTS IN CASE OF ANY DEFAULT ON THE PART OF THE BUYER.

SHORTAGE CLARMS WILL HOT BE CONSIDERD UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLED WITH: BEFORE SPEAKING SEALS ON CAR HOTE CONDITION AND TAKE COMPLETE RECORD OF NUMBER, NAME OR INITIAL OF EACH SEAL ON EACH DOOR. EXAMINE CAREFULLY CONDITION OF CAR WHEN OPENED AND LOOK FARTICULARLY AT FLOOR AND DOORS. IF SHORTAGE DEVELOPS HOLD CAR AND MATERIAL INTACT, RETAIN SEALS, AND TELEGRAPH US RIMINEDIATELY (1) SEAL RECORD.(2) CAR CONDITION, (3) IF ORIGINAL OR TRANSPER CAR. ALSO MAL PROMPTLY (1) RECEIPTED PRESENT SILL WITH RALADOAD AGENTS ENDORSEMENT OF MECES ACTUALLY DELIVERED, (2) AFFICIATION OF YOUR RECEIVING OFFARTMENT SHOUNDS NUMBERS OF PECES AND WEIGHT RECEIVED, (3) ORIGINAL BILL OF LADING IF ORTANABLE FROM THE RALADOAD. DO NOT MAKE DEDUCTION FOR SHORTAGE WHEN PAYING BRYCICE: YOUR DESIT MEMO, SUPPORTED BY THE REQUIRED DOCUMENTS WILL RECEIVE OUR PROMPT ATTENTION.

U. S. S. LEAD REFINERY, INC.

ALTHORIZED OFFICIAL

ACCEPTED BY:\_

BY

WAY DID THEY GET SO. MUCH MATERIAL - 38 TRUCKLOADS IN ONE MONTH.

THEY DON'T KNOW ABOUT COLOR CODE - PROPULTION BEEN PEOPLE.

THEY WERE EXPECTING ONLY 2 TEUCILLOADS PER MONTH.

THEY EXPECT TO USE ALL OF OUR MATERIAL NOT FOR SURE-WILL LIET US KNOW WHEN IT IS ALL GONE PROPLETION SEEMS TO BE RUNNING O.K. AT PRESENT TIME.

12/10 : 12/18/84

2 TRUCKS OF BORON - WAFFERS

WILL NOT SHIP WITHOUT MANIFEST DOT MANIFEST.

TALKING TO BASIL .-

BORON IS NOT A LISTED HATARDOUN DASTE.

\* WE WILL HANDLE GETTING BORON BACK FROM USS LEAD.

\* WE DID NOT KNOW THAT WE WERE AT THE END OF THE RUW.

GO THROUGH OUR RECORDS AND GIVE THEM % OF ALL

FOUR CATAGORIES - THEN BILL THEM AND THEY WILL

PAV.

BAPPEUS WILL BE LEUSHED MUP PUN THROUGH BLAST FURNACIE,

MA TOTAL BARREUS LEFT ON PREMIETS STILL ON SKIDS.

Mar Box.

28 RES

2 BARREUS BORON

6866 BLUE

20 WHITE

DOW HAD NO IDEA OF ARSENIC PERDINGS OF E.P.

WE HAVE SENT ABOUT

2,000 BARRELS

600 BARRELS - HAVE PAID US FOR THIS NUMBER

DECEMBER 1984 - FIRST SHIPMENT.
JULY 1985 - LAST SHIPMENT.

HOW MUCH IS ON HAND - 1400 BARRELS?

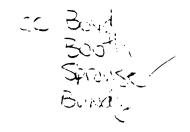
WHY ARE THEY SHUMING DOWN ECONOMIC E. P.A.

WHEN CAN WE SEE MORE MATERIAL TO YOU. WHEN MAY WE EXPECT YOUR CHECK?

HOW DID HAMMOND GET INVOLVED WITH U.S.S. LEAD

OWENS-ILLINOIS

Television Products Division





Intra-Company

September 30, 1985

C.J. Maiwurm - Columbus

cc: D.L. Sheets - Columbus

R.O. Ruff - 19-WHB

#### LEAD EFFLUENT

Bill Wilke of Hammond Lead told me last week that U.S.S. Lead Refinery is operating on a reduced level because of EPA problems but will continue to operate for at least 90 days. Bob Smuda said they have about 600 tons of our material left and they are analyzing the material as they use it.

Bill Wilke called again this morning and said that he feels the best outlet he's found for your scrap would be Sanders Company, Sanders Road, Troy, Alabama 36091. Their phone is 205-566-1563. They would like a onegallon sample of each type of material you have sent to P.O. Box 707, Troy, Alabama 36081, attention of George Saunders. You should call him and talk with him before sending samples. Bill says that this company has trucks in Ohio delivering lead and could take your scrap back on the return trip.

Let me know if you want me to do anything further.

W.O. Tower

10 1 mily

ЗÞ

Lem Journe Dann Helwotien A

#### **OWENS-ILLINOIS**

Television Products Division



February 14, 1986

Mr. Don Bidwell USS Lead Refiner Inc. 5300 Kennedy Avenue East Chicago. Indiana 46312

Dear Mr. Bidwell:

Thank you for the purchase and rapid consumption of materials sent to you under order #8980.

Our visit on October 30, 1985, visually revealed that all of the materials (dross), along with the containers, had been consumed. During that same visit a re-negotiated price invoice was given to you for final payment.

Order #8980 still remains open on our books to date. Please furnish us with a date for remittance of your final payment and confirmation that all materials sent to you under the above order have been consumed.

Very truly yours,

James 2. Book /228

James E. Booth

jeb/cc

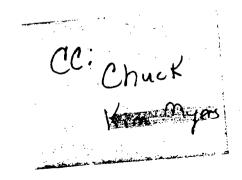
cc: J. E. Bixler - WHB, 8

H. P. Boyd

E. L. Bundy

W. F. Augsburger

D. L. Sheets



Invoice	☐ Cor	porate Sta	ff / Operat		26700			
Debit Memo We will deduct from		est Produc Division	ts Divisio	n				Gi
our next remittance	☐ Lib	bey Glass I	Division				OWEN	IS-ILLINOIS
Memorandum of Shipment Only		nble Division evision Pro		iaiaa	If marked "In Product Invoi		nearest P. O. Box indic	exted on our
☐ Credit Memo		rnational i		ISION		Invoice, mail to 35, Tolado, Ohio	43866	
Sold TO U.SS_ LEAD BOD KENN EAST CHIC	REFIN	20,	المار	- · in	ase refer to " any correspondering this bill	ndence	Our No.  EASH  Date	- · · · · ·
DOD TENM	soy !	VVE,	11.	7			/0// // Your No.	<u>හ</u>
	160,1	<u>v</u>	463	12 F. C	NE		8980	ΛΑ
Shipped To				۴. (	JEST.		TREAL S	2 PAES
				Shi	pped From		Trailer or Car No.	
		•			74 Cole	IMBUS	Date Shiftped	15/5
		DESC	RIPTION		<del></del>	AMOUNT SHIPPED	UNIT PRICE	AMOUNT
	10/1/01	,- L		35				
	•	_		_				
SHI	MADI	ර <i>2</i>	st A	LEAD		:		
八八八	Ka	_ 4	in B	PARKE	/ کد			4
	<b>33.</b> 3	- 7	ν Λ		•			fine a
SH.	opne !		DL	40	4R			14587.5
	RACT	#	89	80				
A STATE OF THE	<i>(</i> ) ( )		,	•				
THE PARTY OF THE P								
Prefix A	Account Suffix	Dept.	C/A	PIt. Suf.	Amount			
22-25	26-29 30-33	34-36	37-39	40-42	43-53			
C. C. C.			f i			I		۱
			ļ į	1	9581.52		1	19587.5.

***************** MODE:S ACTION:U		aaaaaaaaaaaaaaaaa ision Products	an de de de di Tilli Tilli	7 TT W. W. 1	nnannannann Date 10/2		
Program TS012501		ic and Service			Time 9:10	* *	
9	Shiooin	a Detail Inquiry				₩.	
						<b>X</b> :	
Cost, Item	Pieces Lot No	BOT NO BOT DUE		15	Truck No.	* · · · · · · · · · · · · · · · · · · ·	
01 01450	0	<b>0/6020</b> 06/12/8	5 3	0	8908	*	
01450	0 01616	<b>,9 <del>160169</del></b> 06/25/8	5 3	Ŋ		*	
0.3 0.3.450	0	015610 0571578	চি 📑 📑	U	15020	-X-	
01450	Ŋ	<u> 016205 06/26/8</u>		ŋ	5389	*	
05 01450	0	015388 05/01/8		0	12070	*	
906 01450		016227 0770278		Ū	25-430	×	
07 01450	0	016226 07/02/8		0	1392	*	
08 01450	0	016243 07/09/8		0	285026	*	
09 01450	0	016242 0770878		0	294781	*	
10 01450	0	016244 07/05/8		0	1233	*	
11 01450	0	016225 07/01/8		0	284781	*	
612 01450	0	016224 0770178		0	1210	*	
13 01450	0	016073 06/19/8		0	242951	*	
14 01450	η	016072 0671878		0	4806	* .	
15 01450	0	016223 0672878		0	283933	*	
16 01450	0	015475 05/07/8	5 3	0	481	*	
!						*	
	*******	*****	********	·***	*****	* *****	
ACCOUNT: TS	USER: ACCTING	GROUP: DATA	PO	BRT;	47 (18) (18), (19) (19)	.*	·
оптезовн на твога	501(85Z10Z08)	8302H HP2622 (c)	Quasar Sys	t (:M	s Ltd.		

3 4 5

33\_

	(OM (II.)	Television Pr	oducts		Date 10/24/	85*	
*Program T50 *	1250)	Traffic and S Shioning Detail	Service		Time 9:10:	39×	
*		ouranyin negari	C 700015.5			*	
	Trom Piecos				Truck No.	×.	
×01 01450		$egin{array}{lll} 0 & 0.15418 \ 0 & 0.15399 \end{array}$			12040 4802	* *	
*02 01450 *03 01450		0 015399 0 015400			127A	<del>-</del>	
*04 01450		0 015749			4804	 *	
<b>*</b> 05						*	
*08	_ table to a few or the control of t					*	
*07 *08						*· *·	
<u>×0.9</u>						<del></del>	
*10			,			*	
*11	·			<u>.                                    </u>		*	
×12						*	
*13 *14						* *	
×15						<del></del>	
*16						*	
*					·····	*	· · · · · · · · · · · · · · · · · · ·
* Tot	taj	Ŋ					
	************	***********	**********	****	*******		
A 200 May 100					A #H		
ACCOUNT: T	S USER+	ACCTING GROUP	': DATA	PORT:	47.	,	
THEORET HIS	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	DZOSZ WDESZOZH HE	າ <del>ຂຣຂຂ (c) ເກ</del>	asar System	ns Lita	· ·	
					w i w		
					19 10 00 00 00 00 00 00 00 00 00 00 00 00	, , , , , , , , , , , , , , , , , , ,	

			M.S.R.O.Number			
M Invoic	е	Corporate Staff / Operations	226696			
☐ Debit	Memo	Forest Products Division			_	
We will d	deduct from remittance	Lily Division	MISCELLAN			
out next	Territtance	Libbey Glass Division	& RETUR	N ORDER	OWE	NS-ILLINOIS
☐ Memo	randum nent Only	☐ Kimble Division	WPCRTAN	T This supe	. Iz cel aturnadi u	
or shiph	lent Only	Television Products Division			NT with bill of fad	
☐ Credit	Memo	☐ International Division		arer mailine da		
5300	Kennedy Av	Refinery, Inc. ve. IND 46312	Please refer to " in any correspor	ndence	Our No. EA34-19	34
East	Chicago, I	100 40312	covering this bill	ling.	19/17/	95
			Terms		Your No.	
			let		3980	
Shipped To			F.O.B.		Shioped Via Fresh Expr	255
			Shipped From		Trailer or Car No.	
			84 Columbus		Date Shipped 5/2-7/25/	35
TO BE SHIPPED		DESCRIPTION		AMOUNT SHIPPED	UNIT PRICE	AMOUNT
	1			; ; ;	· · · · · · · · · · · · · · · · · · ·	\$19587.50

Selfer represents that with respect to the production of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by this country of his conduction of the articles obvered by the art

our next  Memory of Shipm Credit Sold To U.S.S. 5300 Xe	Memo deduct from remittance  randum ment Only  Forest Products Division  Lily Division  Libbey Glass Division  Kimble Division  Television Products Division	MISCELLANEOUS SALES & RETURN ORDER  MPORTANT This copy is to be returned to the PLANT ACCOUNTING DEPARTMENT with bill of lading snowing full routing, can number and netals, if any or with appress receipt, not ater than the zay following shipped via  Please refer to "Our No." in any correspondence covering this billing.  Terms  NET  Plant  Your No.  A-197-85  F.O.B.  Shipped From  Shipped From  BA Columbus  AMOUNT  CRIPTION  AMOUNT  AMOUNT  CRIPTION  AMOUNT  AMOUNT  CRIPTION  CRIPTION  AMOUNT  CRIPTION  CRIPTION  CRIPTION  AMOUNT  CRIPTION  CRIPTI		
Shipped To				
		84 Columbus	Date Shipped	
TO BE	DESCRIPTION		UNIT PRICE	AMOUNT
	Confirming the receipt of you 46233, dated June 27, 1985 for of scrap lead	r the purchase		\$2,946.45

Selfer represents that with respect to the production of the articles covered by this invoice, it has failly complied with the leady well-Standards. Act or 1936, as amended.

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

**Received**: 2-25-85

On Contract:

8980

Car: TRUCK Refinery Lot:

#365

·		
	DR.	CR.
		\$277.75
O DRUMS CANAL CLEANINGS - WHITE GROSS: TARE: NET:		
O DRUMS OLD EP - GREEN GROSS: TARE: NET:		
26 DRUMS NEW EP - BLUE GROSS: 12,235 TARE: 1,910 NET: 10,325 lbs x 5.00¢/lb =		516.25 \$794.00
		}

بزز

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement Fo	or: LEA	AD DRO	55
---------------------	---------	--------	----

Received:

2-28-85

On Contract:

8980

Car: TRUCK

Refinery Lot:

	DR.	CR.
DRUMS HEAVY CHUNK - RED GROSS: TARE: NET:		
DRUMS CANAL CLEANINGS - WHITE GROSS: TARE: NET:		
DRUMS OLD EP - GREEN GROSS: TARE: NET:		
40 DRUMS NEW EP - BLUE  GROSS: 13,220  TARE: 2,220  NET: 11,000 lbs x 5.00¢/lb =		\$550.00

in Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement	For:	LEAD	DROSS	
------------------	------	------	-------	--

Received:

3-14-85

On Contract:

8980

Car: TRUCK

Refinery Lot:

	DR.	CR.
DRUMS HEAVY CHUNK - RED GROSS:		
TARE: NET:		
DRUMS CANAL CLEANINGS - WHITE GROSS: TARE: NET:		
DRUMS OLD EP - GREEN GROSS: TARE: NET:		
NET: $1\overline{0,320}$ 1bs x 5.00¢/1b =		\$516.00

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

3-29-85

On Contract:

8980

Car: TRUCK

Refinery Lot:

TRUCK		Refinery Lot:	#395	D.D.	an.
·			T	DR.	CR.
			9,380 lbs		
Gross:	12,320				
Tare:	$ \begin{array}{r} 12,320 \\ \underline{2,940} \\ 9,380 \end{array} $	11 5 004/11	_		<b>4</b> 177
Net:	9,360	1bs x 5.00¢/1b	=		\$469
			-		
			1		
		<b>~</b> .			
			<sub>ු</sub> න්		
			్ర స		
		t,.			
			j		
			ļ		

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

3-28-85

On Contract:

8980

Car:

TRUCK

Refinery Lot:

Tare: 3,580	INOOK					romery 200	· 1/39.	J			
Gross: 13,100 Tare: 3,580 Net: 9,520 lbs x 5.00c/lb = \$476		<del></del>							<del></del>	DR.	CR.
A. S. S.							9,520	1bs			
A. S. S.	Gross:	•	13,100						İ		
A. S. S.	Tare: Net:		$\frac{3,580}{9,520}$	1bs	x	5.00¢/1b	=				\$476.
						-					
			•								
						-				- i	
Δ.										3	
								Α			
								ie.			
						•					
									-		

In Account With

## U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

4-25-85

On Contract:

8980

Car: TRUCK

Refinery Lot:

#431

	DR.	CR.
2 DRUMS HEAVY CHUNK - RED  GROSS: 1,082  TARE: 139  NET: 943 lbs x 5.00¢/lb =		\$47.15
NET: $\frac{1,886}{1,886}$ lbs x 5.00¢/lb =		94.30
36 DRUMS OLD EP - GREEN GROSS: 18,414 TARE: 2,502 NET: 15,912 1bs x No Charge	·	
O DRUMS NEW EP - BLUE GROSS: TARE: NET:		\$141.45

ت ا

Li

**Television Products** Division



Attn: C. J. Maiwurm

cc: D. L. Sheets

H. P. Boyd

J. L. McClain

E. L. Bundy

Subj: ASSAY REPORTS FROM U.S.S. LEAD

Per your request of May 6th, I have 1) reviewed and compared our assay reports with those of U.S.S. Lead, and 2) have put together the cost per barrel incurred by Owens-Illinois for labor, shipping, and material.

- U.S.S. Lead assay reports an 85-90% lead content per barrel. This is 5-10% higher, on the average, than our assay report from Toledo.
- 2) The cost we incurred for six shipments of 40 barrels each, was \$6,720.00, or \$28.00 per barrel. We received \$6,240.05, or \$26.00 per barrel. The net loss of \$480.00 was due to 38 barrels of "old EP" being given at no charge. If new EP were to have been sent, we would have received an additional \$1,350.00.

Breakdown of Costs: Shipping Cost = \$3,600.00

Barrel Cost = \$ 2,400.00 Labor Cost = \$ 726.00

If additional information is needed, please call.

James F. Booth

Assistant B&F Supervisor

JFB:pb

☐ Debit Memo We will deduct from our next remittance ☐ Memorandum of Shipment Only ☐ Credit Memo  Sqld To S. S. Lead Refinery, Inc. ☐ Side To Sast Chicago, Inc. ☐ Corporate Staff / Operation ☐ Forest Products Division ☐ Lily Division ☐ Libbey Glass Division ☐ Kimble Division ☐ Television Products Division ☐ International Division ☐ Sqld To S. S. Lead Refinery, Inc. ☐ Side To Sast Chicago, Inc. ☐ A Side To Sast Chicago, Inc.		MISCELLANEOUS SALES & RETURN ORDER  OWENS-ILLINOIS  IMPORTANT: This copy is to be returned to the PLANT				
			Terms NET		Your No. 4-299-35	
Shipped To			F. O. B.		Shipped Via	
			Shipped From		Trailer or Car No.	
			84-Colum	idas	Date Shipped	
TO BE SHIPPED		DESCRIPTION	<u> </u>	AMOUNT SHIPPED	UNIT PRICE	AMOUNT
						\$1522.00

Selfer represents that with respect to the production of the articles observed by this invoice, that followed to the vistal removes  $p_1, p_2 \in \mathbb{R}^2$  Standards Action 1938, as amended.

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

5-2-85

On Contract:

Car: TRUCK		Refinery Lot:	#447		
				DR.	CR.
<u>c</u>	OLOR CODE: BLUE		9,760 LBS		
	·				
G	ROSS: 13,370		ì		
Т	ARE: <u>3,580</u>				
N	ET: 9,760 LBS X	5.00¢/LB =			\$ 488.00
			,		
		•			
					_
				, . 	
				, A	
			<del>ૄ</del>		
			C <sub>2</sub>		
				-	

■ Invoic			i .				
- Dakin	e	. Corporate Staff / Operations	226618				
דומשע	Memo	Forest Products Division	14100 = 1 + 11=	0110 01: =	0		
We will o	deduct from t remittance	Lily Division	MISCELLANE				
		Libbey Glass Division	& RETURN	I OKDEK	OWER	IS-ILLINOIS	
☐ Memo	randum ment Only	☐ Kimble Division	<ul> <li>fig. or infig. 18 in, moet and initials, if any, or with increases</li> </ul>				
		Television Products Division					
☐ Credit	t Memo	International Division	receipt, not later man the bas, has bwing spipment.				
Sold To					, Our No.		
11 5 5	Lead Refin	eru Inr	Please refer to "Our No."		EA84-186	1	
	ennedy Ave.		in any correspond		Date		
[		covering this billing.		xxxxx 6-28-35			
East Chicago, Indiana 45312			Terms	Terms NET		Your No. 4-197-85	
Shipped To	Shipped To						
					!		
			Shipped From		i Trailer or Car No.		
			84 Columbus		Date Shipped		
TO BE	1	DESCRIPTION		AMOUNT SHIPPED	UNIT PRICE	AMOUNT	
		· · · · · · · · · · · · · · · · · · ·					
				:	İ		

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

**Received**: 2-25-85

On Contract:

8980

Car: TRUCK Refinery Lot:

	DR.	CR.
		\$277.75
O DRUMS CANAL CLEANINGS - WHITE GROSS: TARE: NET:		
O DRUMS OLD EP - GREEN GROSS: TARE: NET:		
		516.25 \$794.00

1.

OWENS ILLINOIS, INC. 711 S. WOOD AVENUE COLUMBUS, OHIO 43207 ATT: MR. C. MAIWURN

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LE.	AD DROSS
---------------------------	----------

Received:

2-28-85

On Contract:

8980

Car: TRUCK

Refinery Lot:

	DR.	CR.
DRUMS HEAVY CHUNK - RED GROSS: TARE: NET:		
DRUMS CANAL CLEANINGS - WHITE GROSS: TARE: NET:		
DRUMS OLD EP - GREEN GROSS: TARE: NET:		
40 DRUMS NEW EP - BLUE  GROSS: 13,220  TARE: 2,220  NET: 11,000 1bs x 5.00c/1b =		\$550.00

In Account With

## U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

3-14-85

On Contract:

8980

Car: TRUCK

Refinery Lot:

					•	
				 	DR.	CR.
DRUMS HEAVY CHU GROSS: TARE: NET:	JNK - RED		: ;			
DRUMS CANAL CLE GROSS: TARE: NET:	EANINGS - WHIT	Ë				
DRUMS OLD EP - GROSS: TARE: NET:	- GREEN					
DRUMS NEW EP GROSS: TARE: NET:	BLUE 12,520 2,200 10,3201bs	x	5.00¢/1b			\$516.00
			~ .			1

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 3-

3-29-85

On Contract:

8980

Car: TRUCK		Refinery Lot: #395		
			DR.	CR.
	-	9,380 lbs		
Gross: Tare: Net:	12,320 2,940 9,380 lbs	x 5.00¢/1b =		\$469.00
		-		

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

3-28-85

On Contract:

8980

Car: TRUCK

Refinery Lot:

#393

这

		DR.	CR.
	9,520 1bs		
Gross: Tare:	13,100 3,580 0,520 11		¢/76.00
Net:	9,520 lbs x 5.00¢/lb =		\$476.00

In Account With

# U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

4-25-85

On Contract:

8980

Car: TRUCK

Refinery Lot:

ır:	TRUCK	·			Keimery Loi	::	#431	1	
	<del></del>							DR.	CR.
2	DRUMS	HEAVY CHUNK - RED GROSS: 1,082 TARE: 139 NET: 943	lbs	x	5.00c/1b	=			\$47.15
4	DRUMS	CANAL CLEANINGS - GROSS: 2,164 TARE: 278 NET: 1,886	WHITE	x	5.00¢/1b	=			94.30
36	DRUMS	OLD EP - GREEN GROSS: 18,414 TARE: 2,502 NET: 15,912	lbs :	x	No Charge				
0_	DRUMS	NEW EP - BLUE GROSS: TARE: NET:	-					4	\$141.45

	·			
Invoice Gorporate Staff / Operations  Debit Memo We will deduct from Our next remittence.	226589			O:
Lisbey Gless Obvision   Lisbey Gless Obvision   Kimble Division   Kimble Division   Television Products Division   Tresmission Products Division   Tresmissioner Division   Tresmissioner Division   Tresmissioner Division	If mertad To Product hands in change of	motor and to a	earest P. O. Box Indic	
BOD KEING AVENUE EAST CHICAGO. IND. 46312	Please gifter to 's At any constant and continue all and	for Ne."	EA84-	
EAST CHICAGO. IND. 46312	Toring		Your No. 18/	5-85
Shipped To	F.O.B.		Shipped Via	8 83
	Shipped From ~		Traffer or Car No.	
	84 Cours	mbus	Date Shipped	
DESCRIPTION	0 1 -0001	AMOUNT SHIPPED	UNIT PRICE	AMOUNT
CONFIRMING THE RE YOUR CHELL NO. 46  DOTED MAY 3, 1985  PUNCHASE OF SCRAP  DROSS	FOR THE			16241.05
Prefix Account Suffix Dept. C/A Plt. Su	uf. Amount			
22-25 26-29 30-33 34-36 37-39 40-42	2 43-53			<i>#</i>
129 9000 465 580	6241.05X			6241.05

			M.S.R.D. Number		<del></del>	·
🗷 Invoic	e	Corporate Staff / Operations				
	-	Forest Products Division	220030			
□ Debit			MISCELLANE		C	
	deduct from remittance	Lily Division	MISCELLANE			
our next	, remittance	Libbey Glass Division	& RETURN	ORDER	OWEN	15-ILLINOIS
☐ Memo		☐ Kimble Division	112027147	Ta		
	nent Only	Television Products Division		G DEPARTME	nto perreturned to t NT with bill of ladir	na Jennina
			i income the	iar vilmbe i i i rar roae roumsi	of as factor will as a second of the second	
☐ Credit	Memo	International Division	103/050 3	.e . la .e usy		
Sold To				_	. Our No	
			Please refer to "C	Dur No.''	EA84-183	ıa.
	ead Refine	ry, Inc.	in any correspond		Date	
	nedy Ave.		covering this billi	ng.		
East Chi	cago, Indi	ana 40312	Terms		+ 5-7-85 ! Your No.	
			NET		4-196-35	
Shipped To			F. O. B.		Shipped Via	•
					<u>!</u>	
			Shipped From		Trailer or Car No.	
			84 Columbus		Date Shipped	
	<del> </del>		<u> </u>		<del>-</del>	<del></del>
TO BE		DESCRIPTION		AMOUNT SHIPPED	UNIT PRICE	AMOUNT
	Canfil	dag the second of mountain			!	
	40 462	ing the receipt of you 32, dated May 3, 1985	r caeck		i	-
	purches	e of scrap load dross.	IGE FWO			CE 341 05
	Per crass	or octab teem ereas.				4 \$6,241.05
				•	1 1	
		•			İ	1
			1		•	
						:
						İ
						:
						i
}						i .
						i
	į			•	: 	
]	1				!	
i !				• 1		
	1 - !				!	
1	:					
	1			•	•	A
1	:			!	1	\$6,241.05
					i	

Selfer represents that with respect to the production of the articles obverse of the object may be a somewhere with t = 0.000 as amended.

Form 7	V-324	S	TRAIGHT B	ILL OF LAD	ING-SH	ORT FO	RM	Shipper's No.	8413	3496
				NAL—NOT		ABLE		Corrier's No		
	VED, subject to the classific the brusery described bers. In the brusery described bers. In throughout this classific a medium destination is a mysular garden which has been been a medium for the brusery to be the conditional or testific and the sure on destinational or testific to be the conditional or testific to be the brusery agreed to be a CO EUMBUS.	spicient good ender lecept on a grangerien or condendant in best trespoin, certier of all or project of condenders of the Uniterial Dame for currier thipment a familiar with priche terms and cer y the inspier and accepted for hi	ored trantants and congines sets on the property under a property uses of as any parties of the property of the congress of th	i el contents el pecsages un the contracti agrees le (erry tion al land route le desinera tarth (1) in Unitera Freight (	inewni, meised caris leift studi place of del n. and ei reaoch party Clessificanun in allect	en the date hereol of an the date hereol of	in the is a right or right in the light of t	er sychwart in 151 to the at er sychwart in 151 to the at	Berjalweg yelendi Seljalweg yelendi Seljalweg yelendi	d
' AT FRO	<u> </u>	on Products 1	ivision. a	wens-Illino	is. Inc.					
	United Se	rvice Fresh	Exbress	(Name of			DATE	12,	18/84	
Consigned Destination	5300 East	Lead Refine Kennedy Avenu Chicago, IN	16312		On Collect or <b>6</b> 1 athe	:1 on Delivery thipme oranse provided in Mi	ene 430 Sec 1	must appear before con	rgnes i name	
Delivering Packages	Carrier United	Package Description of				'Wangni iSub to Corr	CAR/TRUC	NO.	7 of Conditions of a	operable tell of
	BARRELS EFFLU					40,000	gr Baris California	The correct sheet of the contract payment of the	or to consider and the second of the consideration of the consideration of the second	المعتومة بالأدارة المعتومة الدارة
	TUTC 10 TO 05		IF ADAUT W	UPO 111 TEST	10.105			If charges are to t		ur Homp here.
	PROPERLY DESCI	N PROPER CONT	FIED, PACK ITION FOR	AGED, MARKE TRANSPORTAT	D AND	•		Becaused \$	PREPAI	
	ACCORDING TO TOP	TRANSPORTATI		ONS OF THE					ent or Cosheer	
								(The signature amount prepaid)		ler only the
			<del></del>				<del></del>	, Cho	ger advanced	
ports by requires th	sipment moves between a carrier by water, the nat the bill of lading shall is carrier's or shipper's w	e law state		s is dependent on vo he agreed or declar						
	VISION PRODUCTS				6			12/12	Tou	
OWE Per_	NS-ILLINOIS, INC.,	Shipper,			Per		Jeny .	9 1 df 181	9-7-	Agent
Perm	anent post-affice as	idress of shipper		711 Southwo			(	Columbus, O	H 4320	7
TELEV	NS-ILLINOIS, INC.	DIVISION Lead Refine		12/18/84	TRU	BILL OF	OAD TALLY LADING # RUCK # 60		8413	496
SHIPF	5300 A	Cennedy Avenu Chicago, IV 4	e			LOADE VERIFIE				<del></del>
	CUSTOMER P.O.	O-I ITEM #	DESCRIPTION			LOT				
	<del></del>	<u> </u>	<u> </u>		···	<del> </del>			<del></del>	
	·									
		L		<del></del>		<del></del>				
COM	(70) 8	MATERIAL arrels Heavy arrels Reg C arrels Old F	anal Clean	COLOR CODE Red ngs White Green	<u> </u>				<del>-</del>	
		arrels New E		Blue					<del>-</del> 	

á E	CEIVED, subject to the classific the property described below in throughout this contract as meaning destination. It is mutually agreed, c	tations and tariffs in off augus (1), 12 s for 20 april 13 day personal 20 pc (100 in 2) 25 to each currier of all or may of	ors an acknowing ment that can at leading had a Cupy or augustate or the property nated to the date of the issue of this Bill of Lad or infert audition in a condition of the property when the date of the property augustation of the property augustation of the property augustation of the property augustation of the property augustation of the property augustation of the property augustation of the property augustation of the property augustation of the property august	ling, coowne murked consigned and destined his to this tradition of debrees as what destinate, a n, and a to each party or one time interpretain	**************************************	constituting understood
А	classification or rariff if this is a mile. Shipper hereby certifies that he conditions are hereby agreed to b	otor carrier shipment is familiar with all the terms and it by the shipper and accepted for Office		k thereof, set famh in the class to alian ar runtt		policybre mutal corner
FI	ROM Television FRESH TRAN	Products Di	vision. Owens-Illinois		DATE	12/28/84
onsig	ation <u>5300 Ke</u>	Lead Refiner nnedy: ve icago. IN	y Inc		is the letters. Col. 11. 2. 3. 14 No. Sec. 1	C. 166.3
No.	ring Carrier Kind o	I Package Development	Articles, Special Marks, and Exceptions	- Aragin	CAR TRUCK .C	y Min Wyn fon Zat Conditions of applicable to
10	BARRELS EFFLUE	<del></del>	Articles, special marks and exceptions	40,000		is the part of this configuration to be delivered to the consistency of the consignor, the consistency of the consignor of the consistency of the
						Fig. care exists in not make delivery of this ships introde payment of hierant and all other lawful cha. OWENS ILLINOIS, INC.
				\$1/(2)	<del></del>	
				7.43		Signature of Consignary It thinges he to be prepaid, write or stamp his be Prepaid.
						TO BE PREPAID
_	PROPERLY DESCR	IBED, CLASSI	E ABOVE NAMED MATERIAL FIED, PACKAGED, MARKET	AND	j ,	econed to charges on couply in prepayment of the charges on imperty described hereon.
			ITION FOR TRANSPORTATI E REGULATIONS OF THE	OK		Agent in Custiles
	DEPARTMENT OF				' "	er The signature here seknowledges unity
						charges advanced
eigh	nt Bill Paid	Date	Note — Where the rate is dependent on va- the property. The agreed or declar			ting the agreed or declared value or d by the Jimpper to be not exceeding
TE	LEVISION PRODUCTS					
	WENS-ILLINOIS, INC.,		_			Agen
Pe	rrmanent post-office ac	dear of things		Per Aur		
	Owens-1111no1s	Inc.	711 Southwaa	d Ave.		Columbus OH 4320
	WENS-ILLINOIS, INC.		12/20/04	TRUCK & CARLO		244251
TE	LEVISION PRODUCTS I	DIVISION	12/28/84	BILL OF I CAR/TRU	ADING #	341353
SH		Lead Refine	ry	FRESH	TRANSPORT	<b>62</b>
		ennedy Ave	46 21 2	LOADED	BY	LRE
	PART LI	nicago, IN	40317	VERIFIEC	, R.Y	
	CUSTOMER P.O. #	O-I ITEM #	DESCRIPTION	LOT#		
-						
-				•		
-						
		MATERIAL		COLOR CODE		
<b>C</b> C	MMENTS:	) Canal Cle	anings	White		
		i) New E.P. 3) Canal Clu	eanings "Chungks)	Biue Red	<del></del>	· · · · · · · · · · · · · · · · · · ·
	3 .	) Old E.P.	earrings Chunges)	Green		· -

Shipperh	ns commerces meaning any person or corporation in tis maturally agreed, as to each contrarial off or any of set to all the terms and conditions or the Uniform Do or tearth of this is a mater corrier shipment.	puttersion of the property under the contract; agrees to corry 19:d property over all or any purtion of said route to destinate mestic Straight Bill or Eading set forth (1), in Uniform Freight (	in, and as to each party at any live. Classification in effect on the dista	destination of protect in otherwised in all a compact a historial fibracian	Political Programmes	of carrier being understood r corrier un the coute le soid to the performed hereunder to the soil mater carrier
AT	vely comfiss that he is familiar with all the reims and a between agreed to by the thioper and accepted for columbias. Ohto		s thereof, set forth in the classificati	200 01 101 11 11 11 11 11 11 11		ent and the taid terms and
	resh	(Name of	Carrier)	<b>^\</b>	DATE1/3	/85
nsigned to stination	U.S.S. Lead Refi 5300 Kennedy Ave kEast Chicago, I Attn.: Shelby	<del>-</del>	or Collect of this or as otherwise judge.	y shipments, the letters ded in tion 430. Sec. 1	( 0106 ( 0106 1-16	<b>~</b>
tvering Carrier	Kind of Package, Description o	f Articles, Special Marks, and Exceptions	Yes	hi Clus	KUCK NO.	tion / if Constitions of applicable coineit is to be delivered to the c
EFFLUE	NT METERIAL		40,0		tre without reconstruction of the fail of	purse on the consignar, the con- luming statement off not make delivery of this sing or freight and all other lawful che WENS ILLINOIS, INC.
			\$45	2		gnature of Consignor) rip be prepaid, write or stamp
						appropriate of the charges as
THIS	IS TO CEDTI OF THAT I	THE ABOVE NAMED MATERIA				Agent or Cashier
PROPE	LY DESCRIBED CLASS	IFIED, PACHAGED, MARKE	D AND		. I illnount prepriet	ra here acknowledges only 1 : Charges advanced:
LABEL		DITION FOR TRANSPORRAT				
ACCOR	ING TO THE APPLICAB UNSPORTATION		DEPARTMENT lue, shippers are require	is hereby specific	ally in writing the agr	
ACCORI	ING TO THE APPLICAB	LE RECULATIONS OF THE Note—Where the rate is dependent on va	DEPARTMENT lue, shippers are require		ally in writing the agr	
ACCORI ght GIFP TELEVISION OWENS-ILLI Per	DING TO THE APPLICABUS PORTATION  Date  PRODUCTS DIVISION  NOIS, INC., Shipper,	LE RESULATIONS OF THE Note — Where the rate is dependent on va the property. The agreed or declar	DEPARTMENT lue, shippers are require ed value of the property  Per	per	olly in writing the agr ally stated by the ship	pper to be not exceeding
ACCORI ght OFP AND TELEVISION OWENS-ILLI Permonent p One ns-	DING TO THE APPLICAB USPORTATION  Date  PRODUCTS DIVISION NOIS, INC., Shipper, ast-office address of shipper	LE RESULATIONS OF THE Note — Where the rate is dependent on va the property. The agreed or declar	DEPARTMENT live, shippers are require ed value of the property  Per  TRUCK & BI	CARLOAD TAILL OF LADING	oilly in writing the agr ally stated by the ship umbus • Oh to	Agen
ACCORI ght DIFP TO TELEVISION OWENS-ILLI Permanent pour television TELEVISION	DING TO THE APPLICAB WSPORTATION  Date PRODUCTS DIVISION NOIS, INC., Shipper, CITIONIS, INC. PRODUCTS DIVISION  U.S.S. Lead Refineds Ave East Chicago IN	Note—Where the rate is dependent on va the property. The agreed or declar	DEPARTMENT lue, shippers are require ed value of the property  Per  TRUCK &  BI  C.	per Gol-	oilly in writing the agr ally stated by the ship umbus • Oh to	pper to be not exceeding
ACCORI ght DIFP TO TELEVISION OWENS-ILLI Permonent pormonent pormo	DING TO THE APPLICAB USPORTATION  Date  PRODUCTS DIVISION NOIS, INC., Shipper, STITIONS. INC. PRODUCTS DIVISION  U.S.S. Lead Refiness STOCK Chicago IN Atta. Shalby	Note—Where the rate is dependent on va the property. The agreed or declar	Per  TRUCK &  BI  C  VI	CARLOAD TAILL OF LADING AR/TRUCK # RESH DADED BY	ally in writing the agrally stated by the ship	Agen
ACCORI ght OFPORA TELEVISION OWENS-ILLI Permonent p Ovens- OWENS-ILLI TELEVISION SHIPPED TO	DING TO THE APPLICAB USPORTATION  Date  PRODUCTS DIVISION NOIS, INC., Shipper, STITIONS. INC. PRODUCTS DIVISION  U.S.S. Lead Refiness STOCK Chicago IN Atta. Shalby	TIL Southweed  1/3/85	Per  TRUCK &  BI  C  VI	CARLOAD TAILL OF LADING AR/TRUCK # RESH DADED BY ERIFIED BY	ally in writing the agrally stated by the ship	Agen
ACCORI ghi OFPORA TELEVISION OWENS-ILLI Permanent p Overs- OWENS-ILLI TELEVISION	DING TO THE APPLICAB USPORTATION  Date  PRODUCTS DIVISION NOIS, INC., Shipper, STITIONS. INC. PRODUCTS DIVISION  U.S.S. Lead Refiness STOCK Chicago IN Atta. Shalby	TIL Southweed  1/3/85	Per  TRUCK &  BI  C  VI	CARLOAD TAILL OF LADING AR/TRUCK # RESH DADED BY ERIFIED BY	ally in writing the agrally stated by the ship	Agen 43207 841356

	rry described below in a	Links Provide to the Co.	as noted contents and condition of corrents of you	rades assendent wasted cour	duen in the life is a		- •	e worth	History was entered
destination	a it is multiply barbed or	i tu en i i ji ini u tu bibi o any ri A çengitua i ji the Unitarin D	t possession of the property under the contracts agree if not property over all artify purbon of said route to laments Strought Bill of Lading set forth county Uniform	destination and as to each path	at any live mereda			ىنىنەشقىدىن 1. ئۇيغاندۇ ئۇلغان	phicopie wornt to raid a performed hereunder
Shipper	hereby certifies that he is	familia althoughterms un- the shipper and accepted to	d conditions of the laid bill of Francy increasing those of himself and his assigns	in the back thereof, selforth in th	<b>te do</b> antaution in to	سوين داد	. ** # *	21 Constitutes stagment	and the said ferms and
	o Lumbus				<u> </u>				
100111			13 Division, Owe	ns-Illinoi	5. Inc	<del></del>			-
	RESH TRAN	MPURI	(N	ame of Carrier)			DATE .	U1/U4/U	15
signed to	U.S.S.	LEAU KE		On Calle	tan Deli-er, this.	nents the lett	<del>1</del> 1 150	varancem before con	nugnes i name
tination		ENNEUT A			irwse providen in	item 430 Sei	` <i>(</i> )	01667	1
	_EHD1_1	CHICAGU.	111. 40312					1-16	
vering Carrier						CAR	TRUCK	•3	
EFFLU			of Articles, Special Marks, and Exception		Sub-tallur Sub-tallur	Pote	Cha a Californ		7 of Conditions of applications is to be delivered to this in the consignor the Consig
EFFLU	ENT MATER	IAL			40,000		;	I are sign the fallow. The correct shall	ing statement not make delivery of this t freight and all other lawful
							}		NS ILLINOIS, INC.
					BUSU			Night	ature of Consignori
<del></del>					<u> </u>	ļ		Partinger conto	be prepaid write or star
		<del>-,</del>	<del></del>			<del>                                     </del>		la Be	rcebaid .
<del></del>						<del> </del>	<u>.</u> . :	Francis III. Company on present	ayotens of the charges
THIS	18 TO 0	ERTIFY TH	HAT THE ARDVE NAM	ED MATERI	ALSAKE		<del></del> :	, imports decribed	
PROP	ERLY DES	CRIBLO. C	<u>CLASSIFIED PACKAL</u>	ED MARKE	<u>р                                    </u>	; <del>-</del> ;		Ay	pent or Cashier
LABE			S COUNTITUE FOR		min.			en op de	Sene prenuelodges o
DEPA		F TRANSPI	<u>ICABLE REGULATIL</u> DRIATIUN.	INS UP THE			• •	er ett green met. Stat	inges advanced
ght Bill Paic	÷		Note-Where the rate is dependen						
				declared value at the	property is he	rehviced	tically to	uted by the spend	er to be not exceed in
		Date	ine property. The agreed of	declared value of the	property is he	reby speci	tically to	ated by the snippi	er to be not exceedii
TELEVISION	N PRODUCTS		ine property. The agreed of	declared value of the		reby speci	ficolly 1.	ated by the snippe	er to be not exceedii
	N PRODUCTS	DIVISION	ine property. The agreed of			reby speci	licolly 1	atiod by the snippi	·
OWENS-ILL	inois, inc.,	DIVISION Shipper,		Per		Cl.	fically to	Type	·
OWENS-ILL Per Permanent	INOIS, INC.,	DIVISION Shipper, dress of shipper		Per	Krelis	Cl.	E	4	·
OWENS-ILL Per Permanent 	INOIS, INC.,	DIVISION Shipper, dress of shipper	,	Per Ca			Ea	4	Age
Permanent DHODS: DWENS-ILL TELEVISION	post-office ad = 1111nn1 INOIS, INC.	DIVISION Shipper, dress of shipper S. Inc.	711 Southwood #	Per Ca	LUMBUS CK & CAR BILL O	OD L LOAD T F LADIN	ALLY G #	4	Age
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Column	post-office ad = 1111nn1 INOIS, INC. PRODUCTS D	DIVISION Shipper, dress of shipper S. Inc.	, 711 Southwood 6 01/04/	Per Ca	Lumbus CK & CAR BILL O CAR/I	LOAD T F LADIN RUCK F	ALLY G #	3207	841358
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Column	post-office ad — I 1 1 1 n n 1  INOIS, INC. I PRODUCTS D  bus. Oh 1  U.S.S.	DIVISION Shipper, dress of shipper LINE LEAU REF	711 Southwood & 01/04/	Per Ca	Lumbua CK & CAR BILL O CAR/I	LOAD T F LADIN RUCK F	ALLY G #	4	841358
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Column	post-office ad 1111nn1 INOIS, INC. PRODUCTS D bue. Oh 1 U.S.S. 5308 4	DIVISION Shipper, dress of shipper S. Inc.	711 Southwood 6 01/04/	Per Ca	Lumbua CK & CAR BILL O CAR/I FRESH LOADI	LOAD T F LADIN RUCK F	ALLY G #	3207	841358
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Columb SHIPPED TO	post-office ad I111nn1 INOIS, INC. PRODUCTS D U.S.S. 5308 CK EAST C	DIVISION Shipper, dress of shipper S. Inc. DIVISION O LEAD REF ENNEDY AU HICAGO, I	711 Southwood 6 01/04/ INERY /E N 46312	Per Ca	CK & CAR BILL O CAR / I FRESH LOADI	LOAD T F LADIN RUCK F TRANSED BY ED BY	ALLY G #	136112	84135
OWENS-ILL Permanent OWENS-ILL ELEVISION Columbi EHIPPED TO	post-office ad 1111nn1 INOIS, INC. PRODUCTS D bue. Oh 1 U.S.S. 5308 4	DIVISION Shipper, dress of shipper S. Inc. DIVISION O LEAD REF	711 Southwood 6 01/04/	Per Ca	CK & CAR BILL O CAR/I FRESH LOADI VERIFIE	LOAD T F LADIN RUCK F TRANSED BY	ALLY G # SPORT	136112	84135 <b>w</b>
DWENS-ILL Permanent Permanent OHENS-ILL PELEVISION Columbi HIPPED TO	post-office ad I111nn1 INOIS, INC. PRODUCTS D U.S.S. 5308 CK EAST C	DIVISION Shipper, dress of shipper S. Inc. DIVISION O LEAD REF ENNEDY AU HICAGO, I	711 Southwood 6 01/04/ INERY /E N 46312	Per Ca	CK & CAR BILL O CAR/I FRESH LOADI VERIFIE	LOAD T F LADIN RUCK F TRANSED BY ED BY	ALLY G # SPORT	136112 ELECES	84135 <b>w</b>
OWENS-ILL Permanent OWENS-ILL ELEVISION Columb SHIPPED TO	post-office ad I111nn1 INOIS, INC. PRODUCTS D U.S.S. 5308 CK EAST C	DIVISION Shipper, dress of shipper S. Inc. DIVISION O LEAD REF ENNEDY AU HICAGO, I	711 Southwood 6 01/04/ INERY /E N 46312	Per Ca	CK & CAR BILL O CAR/I FRESH LOADI VERIFIE	LOAD T F LADIN RUCK F TRANSED BY	ALLY G # SPORT	136112	84135 <b>w</b>
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Columb SHIPPED TO	post-office ad I111nn1 INOIS, INC. PRODUCTS D U.S.S. 5308 CK EAST C	DIVISION Shipper, dress of shipper S. Inc. DIVISION O LEAD REF ENNEDY AU HICAGO, I	711 Southwood 6 01/04/ INERY /E N 46312	Per Ca	CK & CAR BILL O CAR/I FRESH LOADI VERIFIE	LOAD T F LADIN RUCK F TRANSED BY	ALLY G # SPORT	136112	84135
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Columb SHIPPED TO	post-office ad I111nn1 INOIS, INC. PRODUCTS D U.S.S. 5308 CK EAST C	DIVISION Shipper, dress of shipper S. Inc. DIVISION O LEAD REF ENNEDY AU HICAGO, I	711 Southwood 6 01/04/ INERY /E N 46312	Per Ca	CK & CAR BILL O CAR/I FRESH LOADI VERIFIE	LOAD T F LADIN RUCK F TRANSED BY	ALLY G # SPORT	136112	84135
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Columb SHIPPED TO	post-office ad I111nn1 INOIS, INC. PRODUCTS D U.S.S. 5308 CK EAST C	DIVISION Shipper, dress of shipper S. Inc. DIVISION O LEAD REF ENNEDY AU HICAGO, I	711 Southwood 6 01/04/ INERY /E N 46312	Per Ca	CK & CAR BILL O CAR/I FRESH LOADI VERIFIE	LOAD T F LADIN RUCK F TRANSED BY	ALLY G # SPORT	136112	841350
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Columb SHIPPED TO	post-office ad I111nn1 INOIS, INC. PRODUCTS D U.S.S. 5308 CK EAST C	DIVISION Shipper, dress of shipper S. Inc. DIVISION O LEAD REF ENNEDY AU HICAGO, I	711 Southwood 6 01/04/ INERY /E N 46312	Per Ca	CK & CAR BILL O CAR/I FRESH LOADI VERIFIE	LOAD T F LADIN RUCK F TRANSED BY	ALLY G # SPORT	136112	84135
OWENS-ILL Per Permanent OWENS-ILL TELEVISION Columb SHIPPED TO	Post-office ad  1111nn1  INOIS, INC.  PRODUCTS D  D  U.S.S.  5308 4  EAST 6	DIVISION Shipper, dress of shipper LEAD REF ENNEDY AV HICAGO I	711 Sauthwood & 01/04/ INERY /EN 46312  DESCRIPTION	Per Co	CK & CAR BILL O CAR/I FRESH LOADI VERIFIE LOT #	LOAD TELADIN RUCK FOR TRANSED BY	ALLY G # SPORT	136112	84135
OWENS-ILL Permanent OWENS-ILL OWENS-ILL TELEVISION Columbi SHIPPED TO	INOIS, INC.,  post-office ad  I111nn1  INOIS, INC.  PRODUCTS D  U.S.S.  5308 4  EAST 6  MER P.O. 8	DIVISION Shipper, dress of shipper LEAD REF ENNEDY AV HICAGO I	711 Southwood & 01/04/ INERY /E N 46312  DESCRIPTION  COLOR	Per Co	FRESH LOADS VERIFIED TO A	IDAL LOAD T F LADIN RUCK F TRANSED BY	ALLY G # SPORT	136112	84135
OWENS-ILL Per Permanent OHENS-ILL TELEVISION Columi SHIPPED TO	Post-office ad  1111nn1  INOIS, INC. PRODUCTS D  DUB. Oh 1  U.S.S.  3308 'K  EAST 'C  MER P.O. #  MER P.O. #  REG CA	DIVISION Shipper, dress of shipper LEAD REF ENNEDY AV HICAGO. I OHITEM#	711 Southwood & 01/04/ INERY JE N 46312 DESCRIPTION COLU R	Per Control Per Co	FRESH LOADS VERIFIED TO A	LOAD TELADIN RUCK FOR TRANSED BY	ALLY G # SPORT	136112 136112	841358 **
OWENS-ILL Per Permanent OHENS-ILL TELEVISION Columi SHIPPED TO	INOIS, INC.,  post-office ad  I111nn1  INOIS, INC.  PRODUCTS D  Bub. Oh 1  U.S.S.  5308 'K  EAST 'C  MER P.O. #	DIVISION Shipper, dress of shipper LEAD REF ENNEDY AV HICAGO. I OHITEM#	711 Southwood & 01/04/ TINERY JE N 46312 DESCRIPTION RINGS G	Per Co	FRESH LOADS VERIFIED TO A	IDAL LOAD T F LADIN RUCK F TRANSED BY	ALLY G # SPORT	136112 136112	841358 **

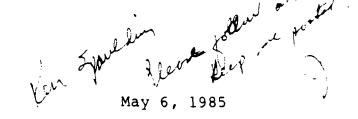
	MECRIVED	subject to the closeofi	ionens and teriffs in	offect on the date of the save :	L—NOT NEGO			Carner's No.	U - 11 - 10 - 10
•	101	-apide is a multiple pageong in the tupped is an individual pur- tupped ingress confide their to tupped ingress confide their tup- ped in pre-tupped to green to g	panto dell'arrettat e un eny economica i montre i resimi eter carrettate en en utami en un en entre remesa e montre en en estatuephoa e montre en en estatuephoa	es natadi compine and condition of col- a possission et me property under me con clisica en experte estra de lant portino est de cola possission de cola possission (acceptable estra de la cola possission de cola la condition est me cola de la coladora, les conditions de la coladora.	and recipion to the feet of the section of a	Haci on the date helps		can water to house the School rate.	مارکياد دين مختل ( 100 مار په کټ ره روي پات څخوال
- 1	FROM			r- Divi ion.		יז יטכ	•		n e
and the first	Canughed to Destination	<u>.u</u> <u>1,200</u>	E POLDY A	FFF[NERT LNC. VENUL IN 46312	Name of Corner	Çaneci yn Dyllieri, in ac 3 afferwise presided in	nent, matemar	OATE <u>U2/22/6</u>	
	Delivering Ca	rtige	·				CAR	TRUCK NO 4500	
<u> </u>	****	fund o	f Package Description	of Articles, Special Marks, and	Exceptions	3.0	C-0+1 Para	CHANGE IN THE REAL PROPERTY.	n 7 of Conditions of applicable buf of north a to be defrorted to the comp
<b>3</b>	40	Effluent	Material			40.0	100	that upon the falls.  The corner shall written payment o	ris on the consequent the semigram wing descript I not these destroys of the proposed I trought and of other souths (harges SATS NUISCOIS, ISOC.
<b>}</b>								<del></del>	ionire of Consignar)
								To be frepent	Prausid Prausid
•								- Avenue 1	seyment of the charges on the d harden
~	111			HAT THE ABOVE					gord or Cashar
	LA	BELEU AND	IN OfficerE	CUMPLTION F	OK IKANSPURT	ALLUN			here extraorledges only the
		CORDING TO		TEARLE REGUL	ATTUNS UF IN				orgas advantad
•	perts by a c	nent mares betwee orrier by water, th the bill of lading shal arriers or shipper's w	e igw Istate		ependent on value, shipper greed or declared value of				
• • •	OWENS	ION PRODUCTS			Per				Agent
J		ent post-affice a	_ , , ,		<del></del>	a.Luguus.	116. 2.4	4.3.5(0)	
		13-1111001	3-111			RUCK & CAR			
•	TELEVISI Colu	HUNOIS, INC.	. 0	REFINERY INC.	, , , , , , , , , , , , , , , , , , , ,	BILL O	FLADING		8414346
•	SHIPPED	5300 K	ENKEDY AS	E NUL	<del></del>	LOAD	D BY	HISOLUE I	
_	Cus	STOMER P.O. #	O-I ITEM #	DESCRIPTION		101 #	1_0.0	Fiece:	
				-			-		
J							7		
_							<del></del>		
•			:						
•	COMME	NTS: # HARK	ELS.	ma FER IAL	CULOR_CU	DE.			
	COMME	26 14		NEW EP HEAVY CHUNK	Blue Red			<del></del>	<del></del>
<b>–</b>		- 14		"THAT CHORK	VEG			· · · · · · · · · · · · · · · · · · ·	<del></del>

- Jalay

**OWENS-ILLINOIS** 

Television Products Division

Columbus, Ohio



O:

#### Intra-Company

H. P. Boyd J. Booth cc: D. L. Sheets
E. L. Bundy
J. L. McClain

#### LEAD BY-PRODUCTS/SOLD TO U.S.S. LEAD

We have received \$6,241.05 from U.S.S. Lead for shipments of canal cleanings and effluent per the attached report. Please review the credit given for lead content against our assays of the same materials. Further, are we plus or minus with respect to our costs for labor, barrels and freight vs. our income from this material?

Please have your review completed by May 17.

C. J. Maiwurm

cdb

In Account With

# U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

12-19-84

On Contract: 8980

Car:

TRUCK

Refinery Lot: #320

	DR.	CR.
10 DRUMS HEAVY CHUNK - RED  GROSS: 7475 TARE: 735 NET: 7,100 lbs x 5.00c/lb =		\$355.00
10 DRUMS CANAL CLEANINGS - WHITE  GROSS: 7475  TARE: 735  NET: 7100 lbs x 5.00c/lb =		\$355.00
10 DRUMS OLD EP - GREEN  GROSS: 7475  TARE: 735  NET: 7100 lbs = no charge		
		\$355 <u>.00</u>
TOTAL WEIGHT 28,400 #		\$1,065.00

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

12-28-84

On Contract:

8980

Car: TRUCK

Refinery Lot:

	DR.	CR.
8 DRUMS HEAVY CHUNK - RED GROSS: 6,736		
TARE: 780		
NET: $5,\overline{956}$ lbs. x $5.00c/lb =$		\$ 297.80
18 DRUMS CANAL CLEANINGS - WHITE	1	
GROSS: 15,156		
TARE: 780	j	
NET: $14,376$ LBS X 5.00¢/1b =		718.80
8 DRUMS OLD EP - GREEN		
GROSS: 6,736		
TARE:		
NET: $\overline{5,956}$ lbs x no charge	1	
6 DRUMS NEW EP - BLUE		
GROSS: 5,052		
TARE: <u>780</u>		
NET: $4,\overline{272}$ lbs x 5.00c/lb =		213.60
~.		
TOTAL NET WEIGHT = 30,560#		\$1,230.20
30,300		71,230.20
	1	
	1	

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

1-4-85

On Contract:

8980

Car:

TRUCK

Refinery Lot:

		DR.	CR.
30 DRUMS HEAVY CHUNK - RED  GROSS: 19,740  TARE: 1,980  NET: 17,760 lbs x	5.00¢/lb =		\$888.00
DRUMS CANAL CLEANINGS - WHITE GROSS: TARE: NET:			
10 DRUMS OLD EP - GREEN  GROSS: 6,580  TARE: 660  NET: 5,920 lbs x r	no charge		5 12
DRUMS NEW EP - BLUE  GROSS:  TARE:  NET:	-		,
TOTAL NET WEIGHT 23,680			

In Account With

# U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 1-7-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #336

DR.	CR.
	\$1,099.90
	99.90
	33.30
	\$1,233.10

In Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

1-10-85

On Contract:

8980

Car:

TRUCK

Refinery Lot:

	<del></del>				DR.	CR.
GROSS: TARE: NET:	27,400 3,280 24,120	lbs	x 5.00¢/1b	=		\$1,206.00

in Account With

### U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received:

1-23-85

On Contract:

8980

Car: TRUCK

Refinery Lot: #349

	•/	
	DR.	CR.
		\$371.25
O DRUMS CANAL CLEANINGS - WHITE GROSS: TARE: NET:		
15 DRUMS OLD EP - GREEN  GROSS: 8,530  TARE: 1,105  NET: 7,425 lbs x NO Charge		
10 DRUMS NEW EP - BLUE GROSS: 5,680 TARE: 730 4,950 lbs x 5.00c/lb		\$247.50
NET: 4,950 lbs x 5.00¢/lb		\$618.75
	l	1