Safety-Kleen Corp.
777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60120

TRANSPORTER
STEVEN RUSSELL
919-865-5081 0-100 KG

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	NUMBER
86-37	00-01	497877
MANIFEST NUMBER	97877	

3-031-02-6081-1
MP LEJEUNE
VAL HOSPITAL
CILITY BLDG NH118
MP LEJEUNE NC 28542

3-031-02-0460
SUPPLY OFFICER NAVAL HOSP
BREWSTER BLVD
CAMP LEJEUNE NC 28542

CE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	WAF	PREVIOUS BALANCE	PORTION OVER 60 DAYS
/86	3976	XXXX	EXEMPT	Z	T	500	49.50	

CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	MAJOR INDUSTRIAL	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
9999		919-451-4392	NO	NO	006	001	.045	.045	.045

MACHINE SERVICE SHOTS

ACHINE UMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO (MONTH DAY)	REMARKS
98019	49.50	.00	49.50	04		
TOTAL CE SECTION			$49.50			

MACHINE INSPECTION SECTION
PLEASE CHECK APPROPRIATE BOXES

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☑	☐
LAMP ASSEMBLY CONDITION	☑	☐
	YES	NO
DECALS IN PLACE AND LEGIBLE	☑	☐
FUSIBLE LINK INSTALLED	☑	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☑	☐
MACHINE PROPERLY GROUNDED	☑	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☑	☐

GENERATOR USA EPA ID NO.
GENERATOR STATE ID NO.
34-335-1232

(12) CONTAINERS

PAILS O. DM	16 GAL. NO. DM	30 GAL. NO. DM
		1

(11) US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)
Waste, Petroleum Naphtha, Combustible Liquid, UN 1255
Waste, Compound, Cleaning, Liquid, Corrosive Material, NA 1760

(13) (14) Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35, 16 Gal. 45, 30 Gal. 80

ESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.
HWAY 301, NORTH ST PAUL NC 28384
USA EPA ID NO. NCD980846935
STATE ID NO.

DUCT MBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
101	43.50	CS				
104	49.00	CS				
105	47.50	CS				
106	49.00	CS				
107	43.50	CS				
108	49.00	CS				
602	7.75	EA				
604	15.50	EA				
610	2.78	EA				
611	2.78	EA				
619	3.77	EA				
666	28.80	BX				
0666	117.00	BX				

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
609	65.00	EA				
612	9.85	PR				
600	3.70	EA				
613	10.60	EA				
614	7.40	EA				
615	6.50	EA				

ASH ☐
ECK NUMBER
TOTAL RECEIVED
APPLY PAYMENT TO:
☐ TODAYS SERVICE/SALE
☐ PREVIOUS BALANCE AS FOLLOWS

_____ AMOUNT $ _____
_____ AMOUNT $ _____
_____ AMOUNT $ _____

E: (3) (9) (11) (12) (13) (14) (16)
CORRESPONDS TO RESPECTIVE ITEM INFORMATION REQUIRED ON UNIFORM HAZARDOUS WASTE MANIFEST

TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND GENERATOR'S CERTIFICATION INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1½% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

TOTAL SERVICE AMOUNT (FROM ABOVE) 49.50
TOTAL DUE 49.50

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

X
16 GENERATOR/CUSTOMER SIGNATURE

SERVICE/SALES ACKNOWLEDGEMENT

FORM NO. 700-08 12 (REV. 4/86)

safety-kleen corp.

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60120

DUNS NO. 05106-0408

FED. ID NO. 39-6090019

FOR SERVICE CALL

TRANSPORTER

STEVEN RUSSELL
919-865-5081 0-100 KG

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	NUMBER
86- 41	00-01	789460

MANIFEST NUMBER XXXXX

GENERATOR

(3) 3-031-02-6081-1
CAMP LEJEUNE
NAVAL HOSPITAL
FACILITY BLDG NH118
CAMP LEJEUNE NC 28542

BILL TO

3-031-02-0460
SUPPLY OFFICER NAVAL HOSP
BREWSTER BLVD
CAMP LEJEUNE NC 28542

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	WAF	PREVIOUS BALANCE	PORTION OVER 60 DAYS
10/11/86	3976	XXXX	EXEMPT	Z	T	500	49.50	

BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	MAJOR INDUSTRIAL	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
07	9999	M6700186C0072	919-451-4392	NO	NO	006	001	.045	.045	.045

MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO (WEEKS)	(INITIAL)	REMARKS
303-98019	49.50	.00	49.50	04			PO EXP 06-30-87
TOTAL SERVICE SECTION			$49.50				

MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐
	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐

GENERATOR USA EPA ID NO.

GENERATOR STATE ID NO. 34-335-1232

UNIFORM HAZARDOUS WASTE MANIFEST INFORMATION

(12) CONTAINERS

PAILS NO. DM	16 GAL. NO. DM	30 GAL. NO. DM
		1

(11) US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

Waste, Petroleum Naphtha, Combustible Liquid, UN 1255

Waste, Compound, Cleaning, Liquid, Corrosive Material, NA 1760

(13) (14) Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35, 16 Gal. 45, 30 Gal. 80

(9) DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.
HIGHWAY 301, NORTH ST PAUL NC 28384

USA EPA ID NO. NCD980846935

STATE ID NO.

PRODUCT SALES SECTION

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
101	43.50	CS				
104	49.00	CS				
105	47.50	CS				
106	49.00	CS				
107	43.50	CS				
108	49.00	CS				
602	7.75	EA				
604	15.50	EA				
610	2.78	EA				
611	2.78	EA				
619	3.77	EA				
666	28.80	BX				
10666	117.00	BX				

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
609	65.00	EA				
612	9.85	PR				
600	3.70	EA				
613	10.60	EA				
614	7.40	EA				
615	6.50	EA				

PAYMENT RECEIVED SECTION

CASH ☐

CHECK NUMBER

TOTAL RECEIVED

APPLY PAYMENT TO:
☐ TODAYS SERVICE/SALE
☐ PREVIOUS BALANCE AS FOLLOWS

INV. # _____ AMOUNT $ _____
INV. # _____ AMOUNT $ _____
INV. # _____ AMOUNT $ _____

NOTE: (3) (9) (11) (12) (13) (14) (16)
CORRESPONDS TO RESPECTIVE ITEM INFORMATION REQUIRED ON UNIFORM HAZARDOUS WASTE MANIFEST

TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND GENERATOR'S CERTIFICATION INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1½% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

TOTAL SERVICE AMOUNT (FROM ABOVE) 49.50

TOTAL DUE 49.50

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

X (16) GENERATOR/CUSTOMER SIGNATURE

CUSTOMER

SERVICE/SALES ACKNOWLEDGEMENT

FORM NO. 700-08-12 (REV. 4/86)

safety-kleen corp. DUNS NO. 05106-0408

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60120

FOR SERVICE CALL

TRANSPORTER

STEVEN RUSSELL

919-865-5081

FED. ID NO. 39-6090019

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	NUMBER
86- 45	00-01	080921

3-031-02-6081-1
MP LEJEUNE
VAL HOSPITAL
CILITY BLDG NM118
MP LEJEUNE NC 28542

0-100 PP

MANIFEST NUMBER XXXXX

BILL TO
3-031-02-0460
SUPPLY OFFICER NAVAL HOSP
BREWSTER BLVD
CAMP LEJEUNE NC 28542

DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	WAF	PREVIOUS BALANCE	PORTION OVER 60 DAYS
7/86	3976	XXXX	EXEMPT	S	T	400	99.00	49.50

CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	MAJOR INDUSTRIAL	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
9999	M6700186C0072	919-451-4392	NO	NO	006	001	.05	.05	.05

MACHINE SERVICE SECTION

CHINE MBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO (WEEKS)	(INITIAL)	REMARKS
08019	49.50	.00	49.50	04			PO EXP 06-30-87
TAL E SECTION			$49.50				

GENERATOR USA EPA ID NO. NC6170022580

GENERATOR STATE ID NO.

34-335-1232

MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐
	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐

UNIFORM HAZARDOUS WASTE MANIFEST INFORMATION

(12) CONTAINERS

ILS DM	16 GAL. NO. DM	30 GAL. NO. DM
		1

(11) US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

Waste, Petroleum Naphtha, Combustible Liquid, UN 1255

Waste, Compound, Cleaning, Liquid, Corrosive Material, NA 1760

(13) (14) Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35 , 16 Gal. 45 , 30 Gal. 80

SIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.
HWAY 301, NORTH ST PAUL NC 28384

USA EPA ID NO. NCD980846935

STATE ID NO.

PRODUCT SALES SECTION

UCT BER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
101	43.50	CS				
104	49.00	CS				
105	47.50	CS				
106	49.00	CS				
107	43.50	CS				
108	49.00	CS				
602	7.75	EA				
604	15.50	EA				
610	2.78	EA				
611	2.78	EA				
619	3.77	EA				
666	28.80	BX				
666	117.00	BX				

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
609	65.00	EA				
612	9.85	PR				
600	3.70	EA				
613	10.60	EA				
614	7.40	EA				
615	6.50	EA				

PAYMENT RECEIVED SECTION

SH ☐
K NUMBER

TOTAL RECEIVED

APPLY PAYMENT TO:
☐ TODAYS SERVICE/SALE
☐ PREVIOUS BALANCE AS FOLLOWS

AMOUNT $
AMOUNT $
AMOUNT $

(3) (9) (11) (12) (13) (14) (16)
CORRESPONDS TO RESPECTIVE ITEM INFORMATION REQUIRED ON UNIFORM HAZARDOUS WASTE MANIFEST

TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND GENERATOR'S CERTIFICATION INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1½% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

TOTAL SERVICE AMOUNT (FROM ABOVE)	49.50
TOTAL DUE	49.50

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

X

(16) GENERATOR/CUSTOMER SIGNATURE

SERVICE/SALES ACKNOWLEDGEMENT

CUSTOMER