

Appendix H

Waste Disposition Documents

409927

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

Shipper's No. 91510A ✓

(Name of Carrier) NRCES

SCAC. _____

Carrier's No. _____

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading:

at _____ date _____ from _____
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 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 road or its own water line, 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, (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to _____ (Mail or street address of consignee - For purposes of notification only.)

Destination CW Northwest State OR County _____ Zip 97812 Delivery Address* 17629 Cedar Springs Lane
 Route _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

Number of Packages	Description of articles, special marks, and exceptions	*Weight (Sub. to correction)	Class or rate	Check column	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) If charges are to be prepaid, write or stamp here, "To be Prepaid". Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____
2	Non-haz WASTEWATER Profile # 0R304405	800lb			
<p><i>Row - David Peabody - 9-15-10</i></p>					
Collect On Delivery \$	and remit to _____	C.O.D. Charge to be paid by	Shipper <input type="checkbox"/>	Consignee <input type="checkbox"/>	

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

HM EMERGENCY RESPONSE TELEPHONE NUMBER (\$172.604)

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

Shipper: DO DCO Agent: _____
 Per: _____ Date: 9/15/10 Per: _____ Date: _____

BMS



Chemical Waste Management of the Northwest
 17629 Cedar Springs Lane
 Arlington, OR 97812
 (541) 454-3235
 (541) 454-3237

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW

TERMS

**DUE UPON RECEIPT
 OR PER CONTRACT**

ALL PAST DUE AMOUNTS WILL BEAR INTEREST
 AT ONE AND ONE HALF PERCENT PER MONTH
 OR THE MAXIMUM RATE ALLOWED
 BY LAW, WHICHEVER IS LESS

NRC ENVIRONMENTAL SERVICES
 ATTN: ACCOUNTS PAYABLE
 4031 E TRENT AVE
 SPOKANE WA 99202-4426

Invoice Date: 10/01/2010
 Customer #: 450-1458658
 Invoice #: 2236-0087219
 Page #: 1

Manifest#	Profile	Description	Gener/Quantity	P.O.#/Unit	Biller	Rate	Total
0000409927	OR304405	IDW-DERIVED WASTE (P	008392 DCO MANAGEMENT	OR304405	LMURRILL	Svc Date	09/15/2010
		SOLIDIFICATION	DISPOSAL	55 GALLON DRUM			
		ENERGY & ENV FEE	DISPOSAL	PERCENT			
		PROFILE FEE	PROFILE FEE	EACH			
		STATE WASTE MGMT FEE		TONS			
		MANIFEST DOCUMENT 91510A					

** PAYMENT DUE UPON
 RECEIPT OF INVOICE
 OR PER CONTRACT **
 THANK YOU FOR YOUR BUSINESS!

Remit to: CHEMICAL WASTE MANAGEMENT, INC.
 P.O. BOX 660345
 DALLAS, TX 75266

Total Due

