



BUCKEYE - SOUTH CHARLESTON, OHIO 45368
 (607) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/3/00
 INVOICE NO. 119340
 Ship Date 6/29/00
 CUSTOMER NO. ABBOTT

SOLED TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

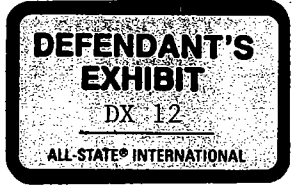
ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

DESTINATION	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
MWOODS CHEP #5	TR #145154		NET 30 DAYS	TE2	022366
UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE		

4840F-BLUE 48 X 40 CHEP PALLET	EA	340.00	0.00	340.00	3.000	1020.00
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FOR TRANSPORTATION, HANDLING, AND STORAGE



Confidential
 Outside Counsel Only

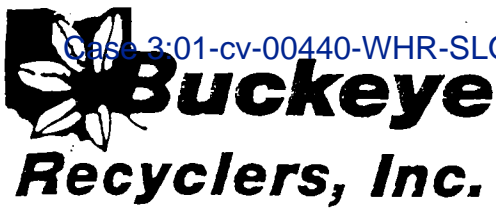
Buckeye00090

Sales Total	1020.0
Trade Discount	0.0
Freight	0.0
Misc. Charges	0.0
Tax Total	61.2

Tax: 1
 61.20
 TERMS: IF PAID WITHIN 30 DAYS AFTER BILLING DATE WILL BE
 CHARGED WITH FIRST LATE FEE CHARGE AT 1.5% PER MONTH ON THE UNPAID
 BALANCE AND A PENALTY RATE OF 18% PER ANNUM.

Thank You

TOTAL 1081.2



SALES ORDER NO.: 022366
 SHIP DATE: 06/29/00
 CUSTOMER NO.: ABBOTT

PO BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS
 (614) 272-0655

OH 43204

COLUMBUS

OH

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

PAGE: 3

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	MWOODS CHEP #5		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
06/14/00	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP PALLET DELIVER IN VAN EXEL- 8 AM - NOON DIRECTIONS ABBOTT: TO E TO WILSON RD EXIT 30 SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # 457154	EA	SCHAS	340 350

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns, ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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:
 \$ _____

Confidential
 Outside Counsel Only

Delivered by

Date

**SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND
 ACCEPTANCE OF TERMS**

Buckeye00091

Signature

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

The above containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's amount in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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 applicable regulations of the Department of Transportation.

BUCKEYE RECYCLERS, INC.
 P.O. Box E, So. Charleston, OH 45368

Shipper

AGENT



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/3/00
 INVOICE NO. 119299
 Ship Date 6/27/00
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

FOB POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
DESTINATION	MWOODS CHEP #4	TR #145126	NET 30 DAYS	TF2	022365
UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE		
	ORDERED	BACK ORDERED	SHIPPED		

4840F-BLUE 48 X 40 CHEP PALLET	EA	367.00	0.00	367.00	3.000	1101.00
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FOR TRANSPORTATION, HANDLING, AND STORAGE

Confidential
 Outside Counsel Only

Buckeye00092

Sales Total	1101.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	66.06

Tax:1

NET TERMS 10 DAYS. INVOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE. WE RESERVE THE EFFECTIVE RATE OF 18% PER ANNUM.

CHRYSLER FINANCIAL CORP.
 CHRYSLER FINANCIAL GROUP

Thank You

TOTAL

1167.06



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 022365
 SHIP DATE: 06/27/00
 CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS
 (614) 272-0655

OH 43204

COLUMBUS

, OH

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

PAGE: 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	MWOODS CHEP #4		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
06/14/00	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP PALLET FOR TRANSPORTATION, DELIVER IN VAN DIRECTIONS ABBOTT: GO SOUTH TO FIRST LIGHT FISHER RD TO HAGUE RD FOLLOW TO NICKLES BREAD DOWN ON LEFT TRAILER # 145226	EA	SCHAS 70 E TO WILSON RD EXIT TURN LEFT ON TURN RIGHT ON LEFT TURN LEFT	367 400.00

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 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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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:
 \$ _____

Delivered by _____ Date _____

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature _____

Confidential
Outside Counsel Only
Buckeye00093

* 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 _____

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

BUCKEYE RECYCLERS, INC. Shipper AGENT
 P. O. Box E, So. Charleston, OH 45368 Per Per



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 TEL: 462-8361 • FAX (937) 462-7071

INVOICE DATE: 7/3/00
 INVOICE NO.: 119181
 Ship Date: 6/22/00
 CUSTOMER NO.: ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

SO. B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
DESTINATION	MWOODS CHEP #3	TR #874	NET 30 DAYS	TF2	022364
QUANTITY	UNIT	ORDERED	BACKORDERED	UNIT PRICE	EXTENDED PRICE

4840F-BLUE	EA	374.00	0.00	374.00	3.000	1122.00
48 X 40 CHEP PALLET						

FOR TRANSPORTATION, HANDLING, & STORAGE

Confidential
 Outside Counsel Only

Buckeye00094

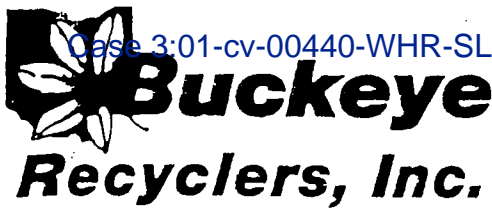
Sales Total	1122.0
Trade Discount	0.0
Freight	0.0
Misc. Charges	0.0
Tax Total	67.3

Tax: 1
 NET TERMS: 30 DAYS. COPIES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED WITH SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE. DELAYED PAYMENT WILL INCUR AN ANNUAL INTEREST RATE OF 18% PER ANNUM.

Thank You

TOTAL 1189.3

SALES ORDER/BILL OF LADING



SALES ORDER NO.: 022364
SHIP DATE: 06/22/00
CUSTOMER NO.: ABBOTT

O. BOX E • SOUTH CHARLESTON, OHIO 45368
(937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
HARRISON RD.

COLUMBUS

OH 43204

COLUMBUS

, OH

(614) 272-0655

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

PAGE: 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	MWOODS CHEP #3		No	CR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
06/14/00	NET 30 DAYS	TF2		009391

ITEM NO/SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP PALLET FOR TRANSPORTATION, HANDLING, & STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: TO E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # 274	EA	SCRAS	374

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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: \$ _____

Confidential
Outside Counsel Only

Delivered by _____ Date _____

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature _____

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 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 _____

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 applicable regulations of the Department of Transportation.

BUCKEYE RECYCLERS, INC.
P.O. Box E, South Charleston, OH 45368

Shipper
Per _____

AGENT
Per _____



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE: 7/3/00
 INVOICE NO. 119180
 Ship Date: 6/20/00
 CUSTOMER NO. ABBOTT

SGLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

FOB POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.	
DESTINATION	MWOODS CHEP #2	TR #481	NET 30 DAYS	TF2	022363	
QUANTITY	UNIT	ORDERED	BAG ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

4840F-BLUE	EA	371.00	0.00	371.00	3.000	1113.00
48 X 40 CHEP PALLET						

FOR TRANSPORTATION, HANDLING, AND STORAGE

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 Outside Counsel Only

Buckeye00096

Sales Total	1113.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	66.78

Tax:1

NET TERMS 10 DAYS. VOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE. WE RESERVE THE RIGHT TO CHARGE AN ANNUAL RATE OF 18% PER ANNUM.

Thank You

TOTAL →

1179.78



SALES ORDER/BILL OF LADING

7

SALES ORDER NO.: 022363
 SHIP DATE: 06/20/00
 CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO: ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS OH 43204
 (614) 272-0655

SHIP TO: ABBOTT FOODS
 HARRISON RD.
 COLUMBUS OH

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. PAGE: 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	MWOODS CHEP #2		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
06/14/00	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4340F-BLUE 48 X 40 CHEP PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # 481	EA	SCHAS	571 480

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns, ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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)

Charges Advanced: \$ _____

**Confidential
 Outside Counsel Only**

Delivered by _____ Date _____

**SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND
 ACCEPTANCE OF TERMS**

Signature _____

* 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
 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
 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.

BUCKEYE RECYCLERS, INC. Shipper AGENT _____
 P. O. Box E. So. Charleston, OH 45368 Per Per



1175 DIXIE • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/3/00
 INVOICE NO. 119122
 Ship Date 6/15/00
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
DESTINATION	MWOODS-CHEP #1	TR #148102	NET 30 DAYS	TF2	022361
UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE		
4840F-BLUE	EA	399.00	0.00	399.00	3.000
48 X 40 CHEP PALLET					1197.00

FOR TRANSPORTATION, HANDLING, & STORAGE

Confidential
 Outside Counsel Only

Buckeye00098

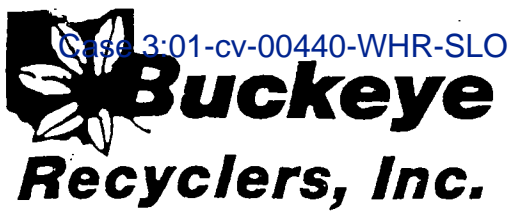
Sales Total	1197.0
Trade Discount	0.0
Freight	0.0
Misc. Charges	0.0
Tax Total	71.8

Tax:1

NET 30 DAYS. IF NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED LATE FEES AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE. AN ANNUAL INTEREST RATE OF 18% PER ANNUM.

Thank You

TOTAL 1268.8



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 022361
 SHIP DATE: 06/16/00
 CUSTOMER NO.: ABBOTT

O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS

OH 43204

COLUMBUS

OH

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

PAGE:

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	MWOODS-CHEP #1		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
06/14/00	NET 30 DAYS	TF2		

ITEM NO/SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP PALLET FOR TRANSPORTATION, HANDLING, & STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT DIRECTIONS: 70 W TO 270 N TO ROBERTS RD TURN RIGHT. TURN RIGHT ON SETTERLAND -- BIG WHITE BUILDING OFFICE MUST CALL AND LEAVE MESSAGE W/ NICK BOWLING TRAILER NO. AND TIME OF ARRIVAL 614-771-6700 DRIVER MUST TELL OFFICE PERSONNEL AT INTERSTATE THE SAME INFORMATION TRAILER # 148102	EA	SCHAS	300

The property described below in apparent good order, except as noted and condition of contents of packages unknown, marked, consigned, a as indicated below, which said company (the word company being unde throughout this contract as meaning any person or corporation in posse property under the contract) agrees to carry to its usual place of delivery at said destination own road, or its own water line, otherwise to deliver to another carrier or to said destination. It is mutually agreed, as to each carrier of all or any property over all or any portion of said route to destination, and as to ea at any time interested in all or any of said property; that every service to formed hereunder shall be subject to all the conditions not prohibited by whether printed or written, herein contained, including the conditions on hereof, which are hereby agreed to by the Shipper and accepted for hir his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 charges are to be prepaid, write or stamp here, "To be Prepaid."

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

 Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid)

Charges Advanced:
 \$ _____

Delivered by R. McLean Date 6/15/00

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS
 Signature _____

* 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 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 _____
 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.
 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 applicable regulations of the Department of Transportation.

BUCKEYE RECYCLERS, INC. Shipper AGENT _____
 P. O. Box E. So. Charleston, OH 45368

Confidential
 Outside Counsel Only
 Buckeye00099



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 8/17/01
 INVOICE NO. 125468
 Ship Date 8/15/01
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
DESTINATION	WOODY	TR #148105	NET 30 DAYS	TF2	032661
ITEM NO.	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE	
4840F-BLUE	EA	374.00	3.000	1122.00	
48 X 40 CHEP REPAIRED PALLET					

Confidential
 Outside Counsel Only

Buckeye00100

Sales Total	1122.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	67.30

Tax:1
 NET TERMS 10 DAYS 67.32
 COPIES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM.

Thank You

TOTAL 1189.30



SALES ORDER NO.: 032661
SHIP DATE: 08/15/01
CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
(937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
HARRISON RD.

COLUMBUS
(614) 272-0655

OH 43204

COLUMBUS

, OH

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

PAGE: 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	WOODY		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
08/16/01	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # 148105	EA	SCHAS	374

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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:
\$ _____

Confidential
Outside Counsel Only

Buckeye00101

Delivered by Paul Baldin

Date _____

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature _____

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

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

BUCKEYE RECYCLERS, INC.

Shipper

AGENT _____



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/27/01
 INVOICE NO. 125169
 Ship Date 7/26/01
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

FO.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.	
	WOODY	TR #5008	NET 30 DAYS	TF2	032154	
ITEM NO. / SERIAL NO.	UNIT	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

4840F-BLUE	EA	374.00	0.00	374.00	3.000	1122.00
------------	----	--------	------	--------	-------	---------

48 X 40 CHEP REPAIRED PALLET
 FOR TRANSPORTATION, HANDLING, AND STORAGE

Confidential
 Outside Counsel Only
 Buckeye00102

Sales Total	1122.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	67.32

Tax:1
 NET TERMS 10 DAYS 8/18/02 VOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM.

Thank You

TOTAL 1189.32

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SALES ORDER/BILL OF LADING

SALES ORDER NO.: 032154
 SHIP DATE: 07/26/01
 CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS
 (614) 272-0655

OH 43204

COLUMBUS

, OH

PAGE: 1

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

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	WOODY		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
07/20/01	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # 5008	EA	SCHAS	374

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 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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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: \$ _____

**Confidential
 Outside Counsel Only**

Delivered by _____ Date _____
SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS
 Signature _____

Buckeye00103

* 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
 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
 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.

BUCKEYE RECYCLERS, INC. Shipper AGENT
 P. O. Box E, South Charleston, OH 45368



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/27/01
 INVOICE NO. 125168
 Ship Date 7/25/01
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

FO.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.	
	WOODY	TR #145108	NET 30 DAYS	TE2	032153	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE	
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE	EA	340.00	0.00	340.00	3.000	1020.00
48 X 40 CHEP REPAIRED PALLET						
FOR TRANSPORTATION, HANDLING, AND STORAGE						
					Confidential Outside Counsel Only Buckeye00104	
NET TERMS 10 DAYS, INVOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM.					Sales Total 1020.00 Trade Discount 0.00 Freight 0.00 Misc. Charges 0.00 Tax Total 61.20	
Tax: 1 61.20					TOTAL 1081.20	

Thank You



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 032153
 SHIP DATE: 07/25/01
 CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS
 (614) 272-0655

OH 43204

COLUMBUS

, OH

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

PAGE: 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	WOODY		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
07/20/01	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # 145108	EA	SCHAS	340
		48150	

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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: \$ _____

Date _____

Delivered by Paul Bold Date _____

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature _____

**Confidential
 Outside Counsel Only
 Buckeye00105**

* 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 _____

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

BUCKEYE RECYCLERS, INC. Shipper AGENT _____
 P O Box F So Charleston, OH 45368 Per _____



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/25/01
 INVOICE NO. 125148
 Ship Date 7/23/01
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

ED. BI. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.		
	WOODY	TR #148158	NET 30 DAYS	TF2	032152		
MEMO NO.	UNIT	QUANTITY	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

4840F-BLUE	EA	374.00	0.00	374.00	3.000	1122.00
48 X 40 CHEP REPAIRED PALLET						

FOR TRANSPORTATION, HANDLING & STORAGE

Confidential
 Outside Counsel Only
 Buckeye00106

Sales Total	1122.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	67.32

NET TERMS 10 DAYS ^{Tax:1} INVOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM.

BUCKEYE RECYCLERS, INC.

Thank You



1189.32



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 032152
 SHIP DATE: 07/23/01
 CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS
 (614) 272-0655

OH 43204


COLUMBUS

, OH

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

PAGE:

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	WOODY		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
07/20/01	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
484 OF-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN XXXDELIVER BEFORE NOON XXXXXXXXXXXXXXXXXXXX DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # 148158	EA	SCHAS	374
			

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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 the amount prepaid.)

Charges Advanced:
 \$ _____

Confidential
Outside Counsel Only

Buckeye00107

Delivered by *Jeff Valli*

Date 7-23-01

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature

* 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

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

BUCKEYE RECYCLERS, INC.
 P. O. Box E, South Charleston, OH 45368

Shipper

AGENT _____



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/25/01
 INVOICE NO. 125134
 Ship Date 7/19/01
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

TO B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.		
DESTINATION	WOODY	TR #148123	NET 30 DAYS	TF2	032060		
DESCRIPTION	UNIT	QUANTITY	ORDERED	BACK ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

4840F-BLUE	EA	352.00	0.00	352.00	3.000	1056.00
48 X 40 CHEP REPAIRED PALLET						

FOR TRANSPORTATION, HANDLING & STORAGE

Confidential
Outside Counsel Only
Buckeye00108

Sales Total	1056.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	63.36

Tax:1

NET TERMS 10 DAYS INVOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM.

BUCKEYE RECYCLERS, INC.
 10000 W. STATE ST.
 COLUMBUS, OH 43227

Thank You



1119.36



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 032060
 SHIP DATE: 07/19/01
 CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

COLUMBUS
 (614) 272-0655

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS, OH

OH 43204

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

PAGE: 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	WOODY		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
07/17/01	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # 148123	EA	SCHAS	352
			OT

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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:
 \$ _____

Delivered by Tom Bais Date 7/19/01 Confidential
 SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND Outside Counsel Only
 ACCEPTANCE OF TERMS Buckeye00109
 Signature _____

* 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
 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
 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.

BUCKEYE RECYCLERS, INC. Shipper AGENT _____



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/23/01
 INVOICE NO. 125075
 Ship Date 7/18/01
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
DESTINATION	WOODY	TR #145105	NET 30 DAYS	TF2	032058

ITEM NO/ SERIAL NO	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	330.00	0.00	330.00	3.000	990.00

FOR STORAGE, HANDLING, AND TRANSPORTATION

*Confidential
 Outside Counsel Only*
Buckeye00110

Sales Total	990.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	59.40

Tax:1

NET TERMS 10 DAYS/30 DAYS NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM.

Thank You

TOTAL

1049.40



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 032058
 SHIP DATE: 07/18/01
 CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS
 (614) 272-0655

OH 43204

COLUMBUS, OH

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

PAGE: 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	WOODY		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
07/17/01	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT GO SOUTH TO FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT TRAILER # <u>145105</u>	EA	SCHAS	330

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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 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:
 \$ _____

Delivered by R. McHowan Date 7/18/01 Confidential
 Outside Counsel Only
SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS
 Signature _____ Buckeye00111

* 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
 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
 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.

BUCKEYE RECYCLERS, INC. Shipper AGENT
 P. O. Box E So. Charleston, OH 45368



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/11/00
 INVOICE NO. 119415
 Ship Date 7/5/00
 CREDIT NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

DESTINATION	MWOODS CHEP #6	TR #4803	NET 30 DAYS	TF2	022367
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4840F-BLUE	EA	374.00	0.00	374.00	3.000	1122.00
48 X 40 CHEP PALLET						

FOR TRANSPORTATION, HANDLING, AND STORAGE

Confidential
 Outside Counsel Only
 Buckeye00112

Sales Total	1122.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	67.32

Tax:1

NET TERMS 10 DAYS 57.32 VOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM

1189.32



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 022367
 SHIP DATE: 07/05/00
 CUSTOMER NO.: ABBOTT

P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

BILL TO:

ABBOTT FOODS
 2400 HARRISON RD.

SHIP TO:

ABBOTT FOODS
 HARRISON RD.

COLUMBUS
 (614) 272-0655

OH 43204

COLUMBUS, OH

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

PAGE: 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	SHIP COMPLETE	TYPE
DESTINATION	MWOODS CHEP #6		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
06/14/00	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
840F-BLUE 48 X 40 CHEP PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN EXEL- 8 AM - NOON DIRECTIONS ABBOTT GO SOUTH TO FIRST FISHER RD TO HAGUE FOLLOW TO NICKLES DOWN ON LEFT DIRECTIONS: 70 W TURN RIGHT. TURN BIG WHITE BUILDING OFFICE MUST CALL TRAILER NO. AND TIME DRIVER MUST TELL THE SAME INFORMATION TRAILER # 7803	EA	SCHAS 70 E TO WILSON RD LIGHT TURN LEFT ON RD TURN RIGHT BREAD ON LEFT TURN LEFT 70 W TO 270 N TO ROBERTS RD TURN RIGHT ON SETTERLAND -- NICK BOWLING AT INTERSTATE	314

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, including the conditions on back hereof, which are hereby agreed to by the Shipper and accepted for himself and his assigns, ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 420 SECTION 1.

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)
 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: \$ _____

Confidential
Outside Counsel Only
 Buckeye00113

Delivered by Dmg Date _____

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature _____

* 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 _____
 The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
 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.

BUCKEYE RECYCLERS, INC. Shipper AGENT _____
 P. O. Box E, So. Charleston, OH 45368 Per Per



P. O. BOX E • SOUTH CHARLESTON, OHIO 45368
 (937) 462-8361 • FAX (937) 462-7071

INVOICE DATE 7/13/00
 INVOICE NO. 119453
 Ship Date 7/6/00
 ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

DESTINATION	CUSTOMER ORDER NO	SHIP VIA	TERMS	ORDER NO
MWOODS CHEP #7	TR #148105		NET 30 DAYS	022368

UNIT	ORDERED	BACK ORDER	QUANTITY	UNIT PRICE	TOTAL	TAX	NET TOTAL
EA			330.00	0.00	330.00	3.000	990.00

4840F-BLUE
 48 X 40 CHEP PALLET

FOR TRANSPORTATION, HANDLING, & STORAGE

Confidential
 Outside Counsel Only
 Buckeye00114

Sales Total	990.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	59.40

Tax:1

NET TERMS 10 DAYS INVOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1 1/2% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM.

Thank You

1049.40