



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 022368
 SHIP DATE: 07/12/00
 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
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 TRAILER # <u>148105</u>	EA	SCHAS	100 ³³⁰

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 Ed Souza

Date _____

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

**Confidential
 Outside Counsel Only
 Buckeye00115**

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, So. Charleston, OH 45368

Shipper
 Per _____

AGENT
 Per _____



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

INVOICE DATE 8/29/00
INVOICE NO. 120238
Ship Date 8/25/00
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.										
					NET 30 DAYS	TE2	024021										
DESTINATION	MWOODS CHEP #8	TR #5123															
ITEM NO. / SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE											
		ORDERED	BACK ORDERED	SHIPPED													
4840F-BLUE	EA	396.00	0.00	396.00	3.000	1188.00											
48 X 40 CHEP REPAIRED PALLET																	
FOR TRANSPORTATION, HANDLING, AND STORAGE																	
<p><i>Confidential</i> <i>Outside Counsel Only</i> Buckeye00116</p> <table> <tr> <td>Sales Total</td> <td>1188.00</td> </tr> <tr> <td>Trade Discount</td> <td>0.00</td> </tr> <tr> <td>Freight</td> <td>0.00</td> </tr> <tr> <td>Misc. Charges</td> <td>0.00</td> </tr> <tr> <td>Tax Total</td> <td>71.28</td> </tr> </table>								Sales Total	1188.00	Trade Discount	0.00	Freight	0.00	Misc. Charges	0.00	Tax Total	71.28
Sales Total	1188.00																
Trade Discount	0.00																
Freight	0.00																
Misc. Charges	0.00																
Tax Total	71.28																
<p>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.</p>																	

CHAPMAN PRINTING CO.
HUNTINGTON, WV 25728

Thank You

TOTAL → 1259.28



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

SALES ORDER/BILL OF LADING

SALES ORDER NO.: 024021
SHIP DATE: 08/25/00
CUSTOMER NO.: ABBOTT

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 #8		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
08/21/00	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE	EA	SCHAS	396
48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE PICK UP PALLETS AT COL LOT. 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 # 5123			

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 _____

* 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 _____



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

INVOICE DATE 11/16/00
 INVOICE NO. 121544
 Ship Date 11/14/00
 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.	
	WOODY TR #148154		NET 30 DAYS	TE2	026266	
DESTINATION ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	320.00	0.00	320.00	3.000	960.00
FOR TRANSPORTATION, HANDLING, AND STORAGE						
Confidential Outside Counsel Only Buckeye00118						
					Sales Total	960.00
					Trade Discount	0.00
					Freight	0.00
					Misc. Charges	0.00
					Tax Total	57.60

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.

Tax: 1
57.60

Thank You

TOTAL → 1017.60



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 026266
 SHIP DATE: 11/14/00
 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

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
			No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
11/13/00	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN DIRECTIONS ABBOTT: 70 E TO WILSON RD EXIT RD 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 # 0148151	EA	SCHAS	320

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 Dave Tabor Date 11/14/00

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature _____

Confidential
Outside Counsel Only
Buckeye00119

* 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
 P. O. Box E, So. Charleston, OH 45368 Per

AGENT _____
 Per _____



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

INVOICE DATE 11/27/00
 INVOICE NO. 121673
 Ship Date 11/22/00
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	PAGE	SALESPERSON	OUR ORDER NO.
	WOODY	TR #148451	NET 30 DAYS	TE2	026804	

DESTINATION ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	357.00	0.00	357.00	3.000	1071.00

FOR TRANSPORTATION, HANDLING, AND STORAGE

Confidential
 Outside Counsel Only
 Buckeye00120

Sales Total	1071.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	64.26

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.

CHAPMAN PRINTING CO.
 HUNTINGTON, WV 25728

Thank You

TOTAL →

1135.26



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 026304
 SHIP DATE: 11/22/00
 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:

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.
11/14/00	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
1840F-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 #	EA	SCHAS	35 40
			0145151

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
Buckeye00121

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.
 P. O. Box E. So. Charleston, OH 45368

Shipper
 Per

AGENT
 Per



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

INVOICE DATE 11/30/00
 INVOICE NO. 121778
 Ship Date 11/29/00
 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.
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DESTINATION	WOODY	TR #145116	NET 30 DAYS	TF2	026307
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ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		

4840F-BLUE	EA	340.00	0.00	340.00	3.000	1020.00
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48 X 40 CHEP REPAIRED PALLET

FOR TRANSPORTATION, STORAGE, AND HANDLING

**Confidential
 Outside Counsel Only**

Buckeye00122

Sales Total	1020.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	61.20

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.

CHAPMAN PRINTING CO.
 HUNTINGTON, WV 25701

Thank You

TOTAL →

1081.20



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 026307
 SHIP DATE: 11/29/00
 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
 (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	WOODY		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
11/14/00	NET 30 DAYS	TF2		009391

ITEM NO/SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, STORAGE, AND HANDLING 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 # 0145116	EA	SCHAS	340

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
 Buckeye00123

Delivered by Donny 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.
 P. O. Box E, So. Charleston, OH 45368

Shipper
 Per _____

AGENT _____
 Per _____



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

INVOICE DATE 12/28/00
 INVOICE NO. 122193
 Ship Date 12/26/00
 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.	
	WOODY	TR #148119	NET 30 DAYS	TF2	027074	
ITEM NO./SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	340.00	0.00	340.00	3.000	1020.00
FOR TRANSPORTATION, HANDLING, AND STORAGE						
<p>NET TERMS 10 DAYS IN ADVANCE. 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.</p>						<p>Tax: 1 61.20</p>

Confidential
 Outside Counsel Only
 Buckeye 00124

Sales Total 1020.00
 Trade Discount 0.00
 Freight 0.00
 Misc. Charges 0.00
 Tax Total 61.20

Thank You

TOTAL 1081.20



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 027074
 SHIP DATE: 12/26/00
 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
 (614) 272-0655

SHIP TO:

ABBOTT FOODS
 HARRISON RD.


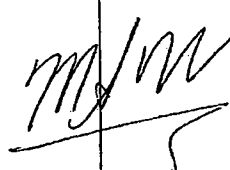
OH 43204

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.
12/12/00	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: GO SOUTH TO FIRST FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT	EA	SCHAS 70 E TO WILSON RD EXIT FIRST LIGHT TURN LEFT ON FISHER RD TO HAGUE RD TURN RIGHT FOLLOW TO NICKLES BREAD ON LEFT TURN LEFT DOWN ON LEFT	340
#0148119			
 			

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)

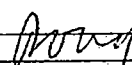
If charges are to be prepaid, write or stamp here: "To be Prepaid."

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 

Date _____

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature _____

Confidential
Outside Counsel Only
Buckeye00125

* 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. So. Charleston, OH 45368

Shipper
 Per _____

AGENT _____
 Per _____



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

INVOICE DATE 12/19/00
 INVOICE NO. 122059
 Ship Date 12/14/00
 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 #4803	NET 30 DAYS		TF2	027071		
ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE			
		ORDERED	BACK ORDERED	SHIPPED					
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	352.00	0.00	352.00	3.000	1056.00			
FOR TRANSPORTATION, HANDLING, AND STORAGE									
<p>Confidential Outside Counsel Only</p> <p>Buckeye00126</p>									
					Sales Total	1056.00			
					Trade Discount	0.00			
					Freight	0.00			
					Misc. Charges	0.00			
					Tax Total	63.36			
<p>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.</p>									

CHAPMAN PRINTING CO.
 HUNTINGTON, WV 25726

Thank You

TOTAL → 1119.36



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 027071
 SHIP DATE: 12/14/00
 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:

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.
12/12/00	NET 30 DAYS	TF2		00

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN EXEL- 8 AM - NOON DIRECTIONS ABBOTT: GO SOUTH TO FIRST LIGHT FISHER RD TO HAGUE RD FOLLOW TO NICKLES BREAD DOWN ON LEFT	EA	SCHAS 70 E TO WILSON RD EXIT TURN LEFT ON RD TURN RIGHT ON LEFT TURN LEFT	352 480.00
4903			

The property described below in apparent good order, except as noted (con and condition of contents of packages unknown), marked, consigned, and c as indicated below, which said company (the word company being underisit throughout this contract as meaning any person or corporation in possessic property under the contract) agrees to carry to its usual place of delivery at said destination, if own road, or its own water line, otherwise to deliver to another carrier on th to said destination. It is mutually agreed, as to each carrier of all or any of : property over all or any portion of said route to destination, and as to each at any time interested in all or any of said property; that every service to br formed hereunder shall be subject to all the conditions not prohibited by la whether printed or written, herein contained, including the conditions on b: hereof, which are hereby agreed to by the Shipper and accepted for him. 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 P. Smith Date 12/14/00

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 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 _____ per specifically stated by the shipper to be not exceeding _____
 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 property 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

Confidential
 Outside Counsel Only
 Buckeye00127



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

INVOICE DATE 12/19/00
 INVOICE NO. 122031
 Ship Date 12/6/00
 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 #148121	NET 30 DAYS	TE2	026308	
ITEM NO./SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	374.00	0.00	374.00	3.000	1122.00
FOR TRANSPORTATION, HANDLING, AND STORAGE						
Confidential Outside Counsel Only Buckeye00128						
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 INVOICES NOT PAID 30 DAYS AFTER BILLING DATE WILL BE CHARGED INTEREST AND SERVICE CHARGES AT 1½% PER MONTH ON THE UNPAID BALANCE, WHICH IS AN EFFECTIVE RATE OF 18% PER ANNUM.						



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 026308
 SHIP DATE: 12/06/00
 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	WOODY		No	OR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
11/14/00	NET 30 DAYS	TF2		009391

ITEM NO/SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
1840F-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 #0148121	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: \$ _____

Delivered by [Signature] Date 12-7-00

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature _____

Confidential
Outside Counsel Only
Buckeye00129

* 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 12/18/00
 INVOICE NO. 122024
 Ship Date 12/13/00
 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 #5093 NET 30 DAYS TF2 027040

ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		

4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	340.00	0.00	340.00	3.000	1020.00
--	----	--------	------	--------	-------	---------

FOR TRANSPORTATION, HANDLING, AND STORAGE

Confidential
 Outside Counsel Only
 Buckeye00130

Sales Total	1020.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	61.20

NET TERMS 10 DAYS. TAX 61.20
 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.

CHAPMAN PRINTING CO
 MUNTINGTON, WV 25728

Thank You

TOTAL → 1081.20



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

SALES ORDER/BILL OF LADING

SALES ORDER NO.: 027040
SHIP DATE: 12/13/00
CUSTOMER NO.: ABBOTT

7

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.
12/12/00	NET 30 DAYS	TF2		009391

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
840F-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	EA	SCHAS	340 100-0 JMM
# 5093			

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
Buckeye00131

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



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

INVOICE DATE 12/29/00
 INVOICE NO. 122254
 Ship Date 12/28/00
 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.	
	WOODY TR 148151		NET 30 DAYS	TF2	027349	
ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	340.00	0.00	340.00	3.000	1020.00
FOR TRANSPORTATION, HANDLING, AND STORAGE						
						Confidential Outside Counsel Only Buckeye00132
						Sales Total 1020.00 Trade Discount 0.00 Freight 0.00 Misc. Charges 0.00 Tax Total 61.20
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.						TOTAL → 1081.20

CHAPMAN PRINTING CO.
 HUNTINGTON, WV 25728

Thank You



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 027349
 SHIP DATE: 12/28/00
 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:

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.
12/27/00	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 XXX BEFORE NOON XXX 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	EA	SCHAS	340
# 9148151			

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
Buckeye00133

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 _____



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

INVOICE DATE 12/29/00
 INVOICE NO. 122240
 Ship Date 12/29/00
 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.	
	WOODY	tr #4123	NET 30 DAYS	TF2	027350	
ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	340.00	0.00	340.00	3.000	1020.00
FOR TRANSPORTATION, HANDLING, AND STORAGE						
Sales Total 1020.00 Trade Discount 0.00 Freight 0.00 Misc. Charges 0.00 Tax Total 61.20						
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.						
					TOTAL	1081.20

Confidential
 Outside Counsel Only
 Buckeye 00134

Thank You



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 027350
 SHIP DATE: 12/29/00
 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:

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.
12/27/00	NET 30 DAYS	TF2		00

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN XXXX BEFORE NOON XXXX 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	EA	SCHAS	340 480

The property described below in apparent good order, except as noted (color and condition of contents of packages unknown), marked, consigned, and c as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession property under the contract) agrees to carry to its usual place of delivery at said destination, if own road, or its own water line, otherwise to deliver to another carrier on th to said destination. It is mutually agreed, as to each carrier of all or any of s property over all or any portion of said route to destination, and as to each at any time interested in all or any of said property; that every service to be formed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on ba hereof, which are hereby agreed to by the Shipper and accepted for himse 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
 Buckeye 00135

Delivered by Bob 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
 P. O. Box E. So. Charleston, OH 45368 Per

AGENT _____
 Per _____



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

INVOICE DATE 2/15/01
 INVOICE NO. 122941
 Ship Date 2/13/01
 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.	
	MIKE WOODS	TR #145123	NET 30 DAYS	TF2	028448	
ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		

4840F-BLUE	EA	300.00	0.00	300.00	3.000	900.00
48 X 40 CHEP REPAIRED PALLET						

FOR TRANSPORTATION, HANDLING, AND STORAGE

Confidential
 Outside Counsel Only
 Buckeye00136

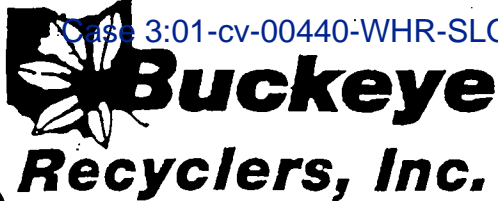
Sales Total	900.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	54.00

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

TOTAL → 954.00

SALES ORDER/BILL OF LADING



SALES ORDER NO.: 028448
 SHIP DATE: 02/13/01
 CUSTOMER NO.: ABBOTT

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

BILL TO:

SHIP TO:

ABBOTT FOODS
 2400 HARRISON RD.

ABBOTT FOODS
 HARRISON RD.

COLUMBUS OH 43204
 (614) 272-0655

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	MEKE WOODS		Yes	DR
ORDER DATE	TERMS	SALESPERSON	OUR P.O.	BLANKET ORDER NO.
02/08/01	NET 30 DAYS	TF2		0

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4940F-BLUE	EA	SCHAS	100
48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND 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 LBREAD ON LEFT TURN LEFT DOWN ON LEFT <i>#145123</i>			

The property described below in apparent good order, except as noted (co and condition of contents of packages unknown), marked, consigned, and 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 its own road 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 carrier 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 "COU" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN 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 Dave Tatman Date 2/13/01
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 applicable regulations of the Department of Transportation.

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

Confidential
 Outside Counsel Only
 Buckeye00137



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

INVOICE DATE 3/30/01
 INVOICE NO. 123571
 Ship Date 3/28/01
 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.	
	WOODY	TR #148120	NET 30 DAYS	TF2	029519	
DESTINATION	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
ITEM NO./ SERIAL NO.		ORDERED	BACK-ORDERED	SHIPPED		

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

Confidential
 Outside Counsel Only
 Buckeye00138

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

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.

CHAPMAN PRINTING CO
 HUNTINGTON, WV 25716

Thank You

TOTAL →

1119.36



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 029519
 SHIP DATE: 03/28/01
 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.
03/26/01	NET 30 DAYS	TF2		000000

ITEM NO./SERIAL NO.	UNIT	LOCATION	QUANTITY ORDERED
4840F-BLUE	EA	SCHAS	352
48 X 40 CHEP REPAIRED PALLET FOR TRANSPORTATION, HANDLING, AND STORAGE DELIVER IN VAN DELIVER IN AM 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 # 0148120			

The property described below in apparent good order, except as noted (cc and condition of contents of packages unknown), marked, consigned, and as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if own road, or its own water line, otherwise to deliver to another carrier on th to said destination. It is mutually agreed, as to each carrier of all or any of s property over all or any portion of said route to destination, and as to each at any time interested in all or any of said property; that every service to be formed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on bac hereof, which are hereby agreed to by the Shipper and accepted for himself his assigns, ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "C 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 Josh Bowen 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.
 Box E, So. Charleston, OH 45368

Shipper
 Per

AGENT _____
 Per

Confidential
 Outside Counsel Only
 Buckeye00139



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

INVOICE DATE 3/21/01
 INVOICE NO. 123400
 Ship Date 3/16/01
 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.	
	WOODY	TR #148115	NET 30 DAYS	TF2	029291	
DESTINATION ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	374.00	0.00	374.00	3.000	1122.00
					Sales Total	1122.00
					Trade Discount	0.00
					Freight	0.00
					Misc. Charges	0.00
					Tax Total	67.32
					TOTAL	1189.32

Confidential
 Outside Counsel Only
 Buckeye00140

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



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 029291
 SHIP DATE: 03/16/01
 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.
03/15/01	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 EXEL- 8 AM - NOON DIRECTIONS ABBOTT: GO SOUTH TO FIRST FISHER RD TO HAGUE FOLLOW TO NICKLES DOWN ON LEFT ... TRAILER #	EA	SCHAS 70 E TO WILSON RD EXIT LIGHT TURN LEFT ON RD TURN RIGHT BREAD ON LEFT TURN LEFT	374
	148115		

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

Date

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature

**Confidential
 Outside Counsel Only
 Buckeye00141**

* 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 hereon, 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. So. Charleston, OH 45368

Shipper
 Per

AGENT
 Per



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

INVOICE DATE 3/21/01
 INVOICE NO. 123403
 Ship Date 3/19/01
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.	
	WOODY	TR #145148	NET 30 DAYS	TF2	029338	
DESTINATION	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
ITEM NO./ SERIAL NO.		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE 48 X 40 CHEP REPAIRED PALLET	EA	340.00	0.00	340.00	3.000	1020.00
					Sales Total	1020.00
					Trade Discount	0.00
					Freight	0.00
					Misc. Charges	0.00
					Tax Total	61.20
					TOTAL	1081.20

Confidential
 Outside Counsel Only
 Buckeye 0142

Tax: 1
 NET TERMS 10 DAYS, 2% DISCOUNT IF PAID WITHIN 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.

CHAPMAN PRINTING CO
 HUNTINGTON, WV 25728

Thank You

TOTAL

1081.20



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 029338
 SHIP DATE: 03/19/01
 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.

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.
03/16/01	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 DELIVER AFTER 4 PM 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 # 0145148	EA	SCHAS	340

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**

Buckeye00143

Delivered by [Signature] 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 property 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
 P. O. Box E, So. Charleston, OH 45368 Per

AGENT _____
 Per _____



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

INVOICE DATE 3/29/01
 INVOICE NO. 123531
 Ship Date 3/27/01
 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 #145120	NET 30 DAYS	TF2	029507	
ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACK ORDERED	SHIPPED		
4840F-BLUE	EA	300.00	0.00	300.00	3.000	900.00
48 X 40 CHEP REPAIRED PALLET						
FOR TRANSPORTATION, HANDLING, AND STORAGE						
						Confidential Outside Counsel Only Buckeye00144
						Sales Total 900.00 Trade Discount 0.00 Freight 0.00 Misc. Charges 0.00 Tax Total 54.00
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.						TOTAL → 954.00

CHAPMAN-PRINTING CO.
 WASHINGTON, DC 20002

Thank You



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 029507
 SHIP DATE: 03/27/01
 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.
03/26/01	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 IN MORNING 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 #	EA	SCHAS	300
	0145120		

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 *Jeff Bagrow* Date _____

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Signature

**Confidential
 Outside Counsel Only
 Buckeye00145**

* 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
 P. O. Box E, So. Charleston, OH 45368 Per

AGENT _____
 Per _____



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

INVOICE DATE 3/27/01
 INVOICE NO. 123497
 Ship Date 3/26/01
 CUSTOMER NO. ABBOTT

SOLD TO:

SHIPPED TO:

ABBOTT FOODS
 2400 HARRISON RD.
 COLUMBUS, OH 43204

ABBOTT FOODS
 HARRISON RD.
 COLUMBUS, OH

PAGE 1

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.	
	WOODY	TR #148123	NET 30 DAYS	TF2	029503	
DESTINATION	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
ITEM NO./ SERIAL NO.		ORDERED	BACK-ORDERED	SHIPPED		

4840F-BLUE	EA	394.00	0.00	394.00	3.000	1182.00
48 X 40 CHEP REPAIRED PALLET						

FOR TRANSPORTATION, HANDLING & STORAGE

Confidential
 Outside Counsel Only
 Buckeye00146

Sales Total	1182.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	70.00

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

TOTAL →

1252.00



SALES ORDER/BILL OF LADING

SALES ORDER NO.: 029503
 SHIP DATE: 03/26/01
 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 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:

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.
03/26/01	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 ... Do. TRAILER # 148123 R.V. 145148	EA	SCHAS	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.

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(Signature of Consignor)

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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

Buckeye00147

Delivered by Joel McKeown

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

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

Shipper
 Per _____

AGENT
 Per _____