

Winston, Kathy

From: Gary A. Conklin [Gary_Conklin@kellytractor.com]
Sent: Tuesday, October 12, 2010 9:15 AM
To: Winston, Kathy
Cc: Rick J. Krinock; Cristina M. Diaz
Subject: violation corrections
Attachments: battery disposal 2007.pdf; battery disposal 2008.pdf; battery disposal 2010.pdf; battery disposal 2009.pdf

Good Morning Kathy,

Here is the information on the battery disposals that you requested. The used batteries are shipped back to Caterpillar for recycling.

Thanks Gary

Gary A. Conklin
SERVICE MANAGER

KELLY TRACTOR CO
5460 OKEECHOBEE BLVD
WEST PALM BEACH FL 33417-4587

Gary_Conklin@kellytractor.com

tel: 561-683-2015 X130 
fax: 561-681-7836
mobile: 561-436-1807 

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[Want a signature like this?](#)

Information Release Memo

IRM611140430

BATC6-06

Page 4

Attachment I- Battery Junk pickup Form

CATERPILLAR® BATTERIES	EAST PENN manufacturing co., inc. JUNK PICKUP FORM
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1) To schedule a junk pickup by East Penn, fax this form to 610-682-4781.

East Penn Contact:	Lisa Koch
Phone #:	610-682-6361, ext. 2488
E-mail:	lkoch@dekabatteries.com



* Caterpillar® Dealer Name: KELLY TRACTOR CO. Dealer Number: 260

* Dealer Address: 8255 N.W. 58TH ST

* Dealer City, State, & Zip: MIAMI, FL 33166

* Dealer Contact Name: JOSE DOMINGUEZ Phone Number: (305) 5925374
X1176

JUNK CATEGORY	* QUANTITY
UTILITY / SMALL ENGINE / LAWN & GARDEN	<u>5</u>
AUTOMOTIVE	<u>136</u>
LIGHT COMMERCIAL (6C, 3, 7D, 4, 29H/30H, 29HM, 31, 33, 4DLT, 16TF, 17TF, 6TN, 3ET, 3EH, 4EH)	<u>193</u>
HEAVY DUTY COMMERCIAL (4D, 4DM, 8D, 8V, 3D)	<u>79</u>
PALLET COUNT	<u>13</u>

NOTE: EAST PENN WILL ONLY ACCEPT LEAD ACID BATTERIES.

2) When pick up is complete, this form must be signed, filled out in its entirety and faxed to Lisa Koch at 610-682-4781:

* RGA # / SM #: _____

* Special Mailing Instructions for Payment (if necessary):

Contact: _____

Address: _____

* Driver Signature: Walter Hallen

* Dealer Signature: Enrique J. Guerrero

* Required Fields. Form must be returned and all required fields complete in order to receive junk credit.

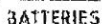
For East Penn Use Only	Ord/PU #: _____
Account #: _____	Ship - to #: _____
Mailing Address: _____	
Pick Up Date: _____	To A/P: _____
Check #: _____	Date Mailed: _____

kellytractor.

BATTERY RECYCLING

	<u>MIAMI</u>	<u>WEST PALM BEACH</u>	<u>CLEWISTON</u>	<u>FORT MYERS</u>
Utility / Small Engine	<u>5</u>	<u> </u>	<u> </u>	<u> </u>
Autoinotive	<u>55</u>	<u>36</u>	<u>20</u>	<u>25</u>
Light Commercial	<u>80</u>	<u>59</u>	<u>18</u>	<u>36</u>
Heavy Duty	<u>36</u>	<u>19</u>	<u>7</u>	<u>17</u>
QUANTITY	<u>176</u>	<u>114</u>	<u>45</u>	<u>78</u>

CATERPILLAR®



PICK-UP NO.

"LAST LONGER"

PHONE (610) 682-6361 ORDER DEPT. HOTLINE: (610) 682-4231

THIS FORM MUST BE FILLED OUT COMPLETELY. ANY BATTERY WITHOUT DATE CODE LISTED HEREON
WILL BE CREDITED AS "SCRAP"

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.

CERTIFICATION SIGNATURE

RECEIVED BY

"EMERGENCY CONTACT 1-(800) 424-9300"
H.F.D. C. (202) 483-7616

CUSTOMER'S COPY

Information Release Memo

IRM611140430

BAT06-06

Page 4

Attachment I- Battery Junk pickup Form

CATERPILLAR® BATTERIES	EAST PENN manufacturing co., inc. JUNK PICKUP FORM
1) To schedule a junk pickup by East Penn, fax this form to 610-682-4781.	
East Penn Contact: Phone #: E-mail:	Lisa Koch 610-682-6361, ext. 2488 lkoch@dekabatteries.com
	
* Caterpillar® Dealer Name: <u>KELLY TRACTOR CO.</u> Dealer Number: <u>D260</u>	
* Dealer Address: <u>8255 N.W. 58th ST</u>	
* Dealer City, State, & Zip: <u>MIAMI, FL 33166</u>	
* Dealer Contact Name: <u>JOSE DOMINGUEZ</u> Phone Number: <u>305-5925314</u>	
JUNK CATEGORY	* QUANTITY
UTILITY / SMALL ENGINE / LAWN & GARDEN	<u>10</u>
AUTOMOTIVE	<u>74</u>
LIGHT COMMERCIAL (6C, 3, 7D, 4, 29H/30H, 29HM, 31, 33, 4DLT, 16TF, 17TF, 6TN, 3ET, 3EH, 4EH)	<u>137</u>
HEAVY DUTY COMMERCIAL (4D, 4DM, 8D, 8V, 3D)	<u>55</u>
PALLET COUNT	<u>9</u>
NOTE: EAST PENN WILL ONLY ACCEPT LEAD ACID BATTERIES.	
2) When pick up is complete, this form must be signed, filled out in its entirety and faxed to Lisa Koch at 610-682-4781.	
* RGA # / SM #: <u>0803260827</u>	
* Special Mailing Instructions for Payment (If necessary):	
Contact:	_____
Address:	_____
* Driver Signature:	_____
* Dealer Signature:	<u>[Signature]</u>
* Required Fields. Form must be returned and all required fields complete in order to receive junk credit.	
For East Penn Use Only	Ord/PU #: _____
Account #:	Ship - to #: _____
Mailing Address:	_____
Pick Up Date:	To A/P: _____
Check #:	Date Mailed: _____

kellytractor.

BATTERY RECYCLING

	<u>MIAMI</u>	<u>WEST PALM BEACH</u>	<u>CLEWISTON</u>	<u>FORT MYERS</u>
Utility / Small Engine	<u>5</u>	<u>2</u>	<u>2</u>	<u>1</u>
Automotive	<u>43</u>	<u>17</u>	<u>6</u>	<u>8</u>
Light Commercial	<u>81</u>	<u>31</u>	<u>10</u>	<u>15</u> (1)
Heavy Duty	<u>33</u>	<u>12</u>	<u>4</u>	<u>6</u> (5)
QUANTITY	<u>162</u>	<u>62</u>	<u>22</u>	<u>30</u> (2)

 **CATERPILLAR®**

EAST PENN manufacturing co., inc.

DEKA ROAD, LYON STATION, PENNSYLVANIA 19336 PHONE (610)682-6361
ORDER DEPARTMENT PHONE (610)682-4231

SHIPPING MEMO CUSTOMER COPY



ORDER DATE 04-01-08
CUST NO. 15001865
CUSTOMER P.O. NO. FAX
SALESMAN 0051
REF. NO.

SOLD TO		SHIP TO
01. CATERPILLAR S A R L %CATERPILLAR INC-ACCT DP 4700 MORTON AVE -MT174 MORTON IL 61550	1100 KELLY TRACTOR CO. 8255 NW 58TH ST MIAMI FL 33166-340	

PHONE: (305)592-5360

H.M.		DESCRIPTION	CUSTOMER ITEM NUMBER	EAST PENN ITEM NUMBER	ORDERED	SHIPPED	B/O	UNIT WEIGHT	LINE NO.
PICKUP JUNK					1			40.0000 LB	10
PICK UP (9) PALLETS OF JUNK				P/UJUNK					
MUST CALL 24 HOURS BEFORE P/U									
DEALER CONTACT: JOSE DOMINGUEZ									
305-592-5374 X1176									
SHPD 04-01-08 DEL 0803260827-00									
PALLETIZE ON CATERPILLAR PALLETS									
SHIP VIA EAST PENN TRK OR COMMON									
CARRIER - FRT PREPAID									

DELIVERY NUMBER
0803260827-00

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.		CERTIFICATION SIGNATURE	DATE SHIPPED	RECEIVED BY	DATE RECEIVED	TOTAL WEIGHT
			4-1-08			40.0000 LB

EMERGENCY CONTACT 1(800)424-9300 OR (703)527-3887

Toll-free in US, USVI & Canada

Signature



PICK-UP NO.

TRUCK OR
TRAILER NO. 2423

EAST PENN MANUFACTURING CO., INC.

OLGA ROAD, LYON STATION, PA 19536

DATE 4-4 2011

PHONE (610) 682-6361 ORDER DEPT. HOTLINE: (610) 682-4231

RECEIVED FROM 11/2/77

ADDRESS

THIS FORM MUST BE FILLED OUT COMPLETELY. ANY BATTERY WITHOUT DATE CODE LISTED HEREON
WILL BE CREDITED AS "SCRAP"

[illegible]

U.S.M.	TOTAL GWT.	DESCRIPTION	TOTAL WEIGHT	Sold to if different than received from	TOTAL
✓	7	Battery Wet, Filled With Acid, R 1002794 PG11 Recyclable	7.370		
		Battery Wet, Filled With Acid, R 1002794 PG11		1522/855	
		Battery Flood Acid, R 1002796 PG11 Packed With Dry Battery			
		Battery Flood Acid, R 1002796 PG11			

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.

CERTIFICATION SIGNATURE

RECEIVED BY

*EMERGENCY CONTACT: 1-(800) 424-6300

M.D.C. [202] 493-7616

CUSTOMER'S COPY

RECEIVED: NOVEMBER 19, 1957
REVISED: DEC. 1957

Information Release Memo

IRM611140430

BAT06-06

Page 4

Attachment I- Battery Junk pickup Form

CATERPILLAR® BATTERIES	EAST PENN manufacturing co., inc. JUNK PICKUP FORM
1) To schedule a junk pickup by East Penn, fax this form to 610-682-4781.	
East Penn Contact: Phone #: E-mail:	Lisa Koch 610-682-6361, ext. 2488 lkoch@dekabatteries.com
	
* Caterpillar® Dealer Name: <u>KELLY TRACTOR CO.</u> Dealer Number: <u>D260</u>	
* Dealer Address: <u>8255 N.W. 58 ST</u>	
* Dealer City, State, & Zip: <u>DODAL, FL 33166</u>	
* Dealer Contact Name: <u>JOSE DOMINGUEZ</u> Phone Number: <u>(305) 592 5374</u>	
JUNK CATEGORY	* QUANTITY
UTILITY / SMALL ENGINE / LAWN & GARDEN	<u>4</u>
AUTOMOTIVE	<u>98</u>
LIGHT COMMERCIAL (6C, 3, 7D, 4, 29H/30H, 29HM, 31, 33, 4DLT, 16TF, 17TF, 6TN, 3ET, 3EH, 4EH)	<u>138</u>
HEAVY DUTY COMMERCIAL (4D, 4DM, 8D, 8V, 3D)	<u>39</u>
PALLET COUNT	8 16,080 #
NOTE: EAST PENN WILL ONLY ACCEPT LEAD ACID BATTERIES.	
2) When pick up is complete, this form must be signed, filled out in its entirety and faxed to Lisa Koch at 610-682-4781.	
* RGA # / SM #: <u>1767837</u>	
* Special Mailing Instructions for Payment (If necessary):	
Contact: _____ Address: _____	
* Driver Signature: <u>[Signature]</u> <u>1-19-10</u>	
* Dealer Signature: <u>[Signature]</u>	
* Required Fields. Form must be returned and all required fields complete in order to receive junk credit.	
For East Penn Use Only	Ord/PU #: _____
Account #: _____	Shp - to #: _____
Mailing Address: _____	
Pick Up Date: _____	To A/P: _____
Check #: _____	Date Mailed: _____

kellytractor.

BATTERY RECYCLING

	<u>MIAMI</u>	<u>WEST PALM BEACH</u>	<u>CLEWISTON</u>	<u>FORT MYERS</u>
Utility / Small Engine	<u>2</u>	<u>1</u>	<u>1</u>	<u>1</u>
Automotive	<u>57</u>	<u>22</u>	<u>8</u>	<u>11</u>
Light Commercial	<u>81</u>	<u>32</u>	<u>10</u>	<u>15</u>
Heavy Duty	<u>23</u>	<u>9</u>	<u>3</u>	<u>4</u>
QUANTITY	<u>163</u>	<u>64</u>	<u>22</u>	<u>30</u>

CATERPILLAR®

EAST PENN manufacturing co., inc.

SHIPPING MEMO
CUSTOMER COPY

REPRINT DATE
01-15-10 08:42

-CANARY-



EKA ROAD, LYON STATION, PENNSYLVANIA 15536 PHONE (810)682-6361
3RD DEPARTMENT PHONE (810)682-4231

1 CATERPILLAR S A R L
%CATERPILLAR INC-ACT DP
4700 MORTON AVE -MT174

1100
KELLY TRACTOR CO.
8255 NW 58TH ST

SHIP TO

MORTON IL 61550

DORAL FL

33166-340

PICK UP

PHONE: (305)592-5360

P/U 1/25

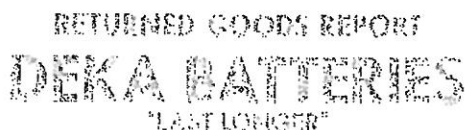
A B

ORDER DATE
01-11-10
CUST NO.
15001865
CUSTOMER P.O. NO.
FAX
SALESMAN
0051
REF. NO

H.M.		DESCRIPTION:	CUSTOMER ITEM NUMBER	EAST PENN ITEM NUMBER	ORDERED	SHIPPED	B/O	UNIT WEIGHT	LINE NO.
PICKUP JUNK				P/UJUNK	1			0.0000 LB	10
PICKUP JUNK PALT				PUNK-PALT	8-			0.0000 LB	20
MUST CALL 24 HOURS BEFORE P/U CONTACT #: JOSE DOMINGUEZ PHONE#: 305-592-5374									
PALLETIZE ON CATERPILLAR PALLET SHIP VIA EAST PENN TRX OR COMMON CARRIER - FRT PREPAID									
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.		CERTIFICATION SIGNATURE	DATE SHIPPED	RECEIVED BY	DATE RECEIVED	TOTAL WEIGHT		DELIVERY NUMBER	
		LINDSAY GEORGE	1-18-10			0.0000 LB		1001110560-00	

MERGENCY CONTACT 1(800)424-9300 OR (703)527-3887
Toll-free in US, USVI & Canada
Elsewhere





PICK-UP NO2

TRAILER NO.

EAST PAPER MANUFACTURING CO., INC.

DEKA ROAD, LYCH STATION, SA 17526

DATE: 20..

PHONE (610) 682-6361 CORDS DEPT. MOBILE: (610) 682-4231

RECEIVED FROM

ADDRESS

THIS FORM MUST BE FILLED OUT COMPLETELY. ANY BATTERY WITHOUT DATE CODE LISTED HEREON
WILL BE CRIMINAL AS "BCEAP"

[illegible]

H/A	TOTAL QTY.	DESCRIPTION	TOTAL WEIGHT	Sold to if different from received from	TOTAL
		Battery Wet, Filled With Acid, 8 UN2794 PGII Recyclable			
		Battery Wet, Filled With Acid, 8 UN2794 PGII			
		Battery Fluid Acid, 8 UN2796 PGII Facked With Dry Battery			
		Battery Fluid Acid, 8 UN2796 PGII			

The I-1 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.

CERTIFICATION SIGNATURE

RECEIVED BY

"EMERGENCY CONTACT 1-800-424-2300

04 D. C. (2021) 483-7646

CUSTOMER'S COPY

Information Release Memo

IRM611140430

BAT06-06

Page 4

Attachment I- Battery Junk pickup Form

**CATERPILLAR®
BATTERIES****EAST PENN manufacturing co., inc.
JUNK PICKUP FORM**

1) To schedule a junk pickup by East Penn, fax this form to 610-682-4781.

East Penn Contact: Lisa Koch
 Phone #: 610-682-6361, ext. 2488
 E-mail: lkoch@dekabatteries.com



* Caterpillar® Dealer Name: KELLY TRACTOR CO. Dealer Number: D260
 * Dealer Address: 8255 N.W. 58TH ST
 * Dealer City, State, & Zip: DORAL, FL 33166
 * Dealer Contact Name: JOSE DOMINGUEZ Phone Number: (305) 3425374

JUNK CATEGORY*** QUANTITY**

UTILITY / SMALL ENGINE / LAWN & GARDEN

AUTOMOTIVE

LIGHT COMMERCIAL

(6C, 3, 7D, 4, 29H/30H, 29HM, 31, 33, 4DLT, 16TF, 17TF
6TN, 3ET, 3EH, 4EH)

HEAVY DUTY COMMERCIAL

(4D, 4DM, 8D, 8V, 3D)

PALLET COUNT

X-1176

66

109

50

7

NOTE: EAST PENN WILL ONLY ACCEPT LEAD ACID BATTERIES.

2) When pick up is complete, this form must be signed, filled out in its entirety and faxed to Lisa Koch at 610-682-4781.

* RGA # / SM #: 1890678

* Special Mailing Instructions for Payment (If necessary):

Contact:

Address:

* Driver Signature: [Signature]* Dealer Signature: William [Signature] 5/4/10

* Required Fields. Form must be returned and all required fields complete in order to receive junk credit.

For East Penn Use Only

Ord/PU #:

Account #:

Ship - to #:

Mailing Address:

Pick Up Date:

To A/P:

Check #:

Date Mailed:

kellytractor.

BATTERY RECYCLING

	<u>MIAMI</u>	<u>WEST PALM BEACH</u>	<u>CLEWISTON</u>	<u>FORT MYERS</u>
Utility / Small Engine	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Automotive	<u>39</u>	<u>14</u>	<u>6</u>	<u>7</u>
Light Commercial	<u>64</u>	<u>25</u>	<u>9</u>	<u>11</u>
Heavy Duty	<u>30</u>	<u>11</u>	<u>4</u>	<u>5</u>
QUANTITY	<u>133</u>	<u>50</u>	<u>19</u>	<u>23</u>

CATERPILLAR®

EAST PENN manufacturing co., inc.

DEKA ROAD, LYON STATION, PENNSYLVANIA 19536 PHONE (610) 682-6361
ORDER DEPARTMENT PHONE (610) 682-4231

SHIPPING MEMO CUSTOMER COPY

REPRINT DATE
05-03-10 10:05



-CANARY-

SOLD TO		SHIP TO	
01 CATERPILLAR S A R L %CATERPILLAR INC-ACCT DP 4700 MORTON AVE -MT174		1100 KELLY TRACTOR CO. 8255 NW 58TH ST	
MORTON IL 61550	DORAL FL	33166-340	
PICK UP			

ORDER DATE 04-29-10
CUST NO. 15001865
CUSTOMER P.O. NO. 1 OF 1
FAX
SALESMAN 0051
REF. NO. 0051

P/U 5/13

A B

PHONE: (305) 592-5360

H.M.	DESCRIPTION	CUSTOMER ITEM NUMBER	EAST PENN. ITEM NUMBER	ORDERED	SHIPPED	B/O	DELIVERY NUMBER	UNIT WEIGHT	LINE NO.
	PICKUP JUNK			1			1004290603-00	0.0000 LB	10
	PICKUP JUNK PAIT			7-				0.0000 LB	20
MUST CALL 24 HOURS BEFORE P/U CONTACT #: JOSE DOMINGUEZ @ 305-592-5374 X-1176 PALLETIZE ON CATERPILLAR PALLETES SHIP VIA EAST PENN TRK OR COMMON CARRIER - FRT PREPAID									

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.

CERTIFICATION SIGNATURE
LINDSAY GEORGE

DATE SHIPPED
5- 3-10

DATE RECEIVED

TOTAL WEIGHT
0.0000 LB

EMERGENCY CONTACT 1(800)424-9300 OR (703)527-3887

Printed in U.S. USA & Canada



Information Release Memo

IRM611140430

BAT06-06

Page 4

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CATERPILLAR® BATTERIES	EAST PENN manufacturing co., inc. JUNK PICKUP FORM
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1) To schedule a junk pickup by East Penn, fax this form to 610-682-4781.

East Penn Contact:	Lisa Koch	
Phone #:	610-682-6361, ext. 2488	
E-mail:	lkoch@dekabatteries.com	

* Caterpillar® Dealer Name: KELLY TRACTOR CO. Dealer Number: D260

* Dealer Address: 8285 N.W. 58 ST

* Dealer City, State, & Zip: MIAMI, FLORIDA 33166

* Dealer Contact Name: _____ Phone Number: (305) 5925374
X-1176

<u>JUNK CATEGORY</u>	<u>* QUANTITY</u>
UTILITY / SMALL ENGINE / LAWN & GARDEN	<u>10</u>
AUTOMOTIVE	<u>97</u>
LIGHT COMMERCIAL (8C, 3, 7D, 4, 29H/30H, 29HM, 31, 33, 4DLT, 16TF, 17TF 6TN, 3ET, 3EH, 4EH)	<u>102</u>
HEAVY DUTY COMMERCIAL (4D, 4DM, 8D, 8V, 3D)	<u>38</u>
PALLET COUNT	<u>2</u>

NOTE: EAST PENN WILL ONLY ACCEPT LEAD ACID BATTERIES.

2) When pick up is complete, this form must be signed, filled out in its entirety and faxed to Lisa Koch at 610-682-4781.

* RGA # / SM #: 1628172

* Special Mailing Instructions for Payment (If necessary):
Contact: _____
Address: _____

* Driver Signature: [Signature]

* Dealer Signature: WILLIAM PEREZ

* Required Fields. Form must be returned and all required fields complete in order to receive junk credit.

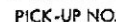
For East Penn Use Only	Ord/PU #: _____
Account #: _____	Ship - to #: _____
Mailing Address: _____	
Pick Up Date: _____	To A/P: _____
Check #: _____	Date Mailed: _____

kellytractor.

BATTERY RECYCLING

	<u>MIAMI</u>	<u>WEST PALM BEACH</u>	<u>CLEWISTON</u>	<u>FORT MYERS</u>
Utility / Small Engine	<u>5</u>	<u>2</u>	<u>2</u>	<u>1</u>
Automotive	<u>56</u>	<u>22</u>	<u>8</u>	<u>11</u> (
Light Commercial	<u>60</u>	<u>24</u>	<u>7</u>	<u>11</u> (
Heavy Duty	<u>23</u>	<u>8</u>	<u>3</u>	<u>4</u> ,
QUANTITY	<u>144</u>	<u>56</u>	<u>20</u>	<u>27</u> ,

CATERPILLAR[®]



PHONE (610) 682-6361 ORDER DEPT. HOTLINE: (610) 682-4231

[illegible]

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WILL BE CREDITED AS "SCRAP"

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.

CERTIFICATION SIGNATURE

RECEIVED BY

RECEIVED BY _____
"EMERGENCY CONTACT 1-(800) 424-9300
IN D. C. (202) 483-7616

CUSTOMER'S COPY

Information Release Memo

IRM611140430

BAT06-06

Page 4

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CATERPILLAR® BATTERIES		EAST PENN manufacturing co., inc. JUNK PICKUP FORM	
1) To schedule a junk pickup by East Penn, fax this form to 610-682-4781. 			
East Penn Contact:	Lisa Koch		
Phone #:	610-682-6361, ext. 2488		
E-mail:	lkoch@dekabatteries.com		
* Caterpillar® Dealer Name:	<u>KELLY TRACTOR CO</u>		Dealer Number: <u>D260</u>
* Dealer Address:	<u>8255 N.W. 58 ST.</u>		
* Dealer City, State, & Zip:	<u>DORAL, FLORIDA, 33166</u>		
* Dealer Contact Name:	<u>JOSE DOMINGUEZ</u>		Phone Number: <u>(305) 592-5374</u>
JUNK CATEGORY		* QUANTITY	
UTILITY / SMALL ENGINE / LAWN & GARDEN		<u>5</u>	
AUTOMOTIVE		<u>125</u>	
LIGHT COMMERCIAL (8C, 3, 7D, 4, 29H/30H, 29HM, 31, 33, 4DLT, 16TF, 17TF 6TN, 3ET, 3EH, 4EH)		<u>133</u>	
HEAVY DUTY COMMERCIAL (4D, 4DM, 8D, 8V, 3D)		<u>69</u>	
PALLET COUNT		<u>10</u> 19,940 #	
NOTE: EAST PENN WILL ONLY ACCEPT LEAD ACID BATTERIES.			
2) When pick up is complete, this form must be signed, filled out in its entirety and faxed to Lisa Koch at 610-682-4781.			
* RGA # / SM #:	<u>1693256</u>		
* Special Mailing Instructions for Payment (if necessary):			
Contact:	_____		
Address:	_____		
* Driver Signature:	_____		
* Dealer Signature:	_____		
* Required Fields. Form must be returned and all required fields complete in order to receive junk credit.			
For East Penn Use Only		Ord/PU #: _____	
Account #:	_____	Ship - to #: _____	
Mailing Address:	_____		
Pick Up Date:	_____	To A/P: _____	
Check #:	_____	Date Mailed: _____	

kellytractor.

BATTERY RECYCLING

	<u>MIAMI</u>	<u>WEST PALM BEACH</u>	<u>CLEWISTON</u>	<u>FORT MYERS</u>
Utility / Small Engine	<u>3</u>	<u>2</u>	<u> </u>	<u> </u>
Automotive	<u>73</u>	<u>29</u>	<u>10</u>	<u>13</u>
Light Commercial	<u>78</u>	<u>31</u>	<u>9</u>	<u>15</u>
Heavy Duty	<u>41</u>	<u>15</u>	<u>5</u>	<u>8</u>
QUANTITY	<u>195</u>	<u>77</u>	<u>24</u>	<u>36</u>

 **CATERPILLAR**

EAST PENN manufacturing co., inc.

DEKA ROAD, LYON STATION, PENNSYLVANIA 15636 PHONE (610)582-5351
ORDER DEPARTMENT PHONE (610)582-4231

SHIPPING MEMO CUSTOMER COPY

REPRINT DATE
07-13-09 09:32

-CANARY-

ORDER DATE
07-02-09

CUST NO.
15001865

PAGE
1 OF 1

CUSTOMER P.O. NO.
FAX
SALESMAN
0051
REF. NO

01	CATERPILLAR S A R L %CATERPILLAR INC-ACCT DP 4700 MORTON AVE -MT174	1100	SHIP TO
	MORTON IL 61550		
			33166-340

PHONE: (305)592-5360

PICK UP

A B

DELIVERY NUMBER
0907021194-00

LINE NO.	DESCRIPTION	CUSTOMER ITEM NUMBER	EAST PENN ITEM NUMBER	ORDERED	SHIPPED	B/O	UNIT WEIGHT	LINE NO.
1	PICKUP JUNK		P/UJUNK	1			0.0000 LB	10
10	PICKUP JUNK PALT		PJUNK-PALT	10-			0.0000 LB	20

MUST CALL 24 HOURS BEFORE P/U

PHONE#: 305-592-5374

CONTACT: JOSE DEMINGUEZ @ X1176

PALETTIZE ON CATERPILLAR PALLET

SHIP VIA EAST PENN TRK OR COMMON

CARRIER - FRT PREPAID

7-13-09

[Handwritten signature]

0051-001 1093251

[Handwritten signature]

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.		CERTIFICATION SIGNATURE	DATE SHIPPED	RECEIVED BY	DATE RECEIVED	TOTAL WEIGHT
MARK		E APPLEGATE	7-13-09			0.0000 LB

