

PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

PHONES (215) 269-1900 • 627-3615
S-C-A-C: CLEA
D-U-N-S: 00-497-3897

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

CUSTOMER'S COPY

FREIGHT BILL

I.C.C. REGULATION: FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS.

IN ALL REFERENCES, PLEASE REFER TO
FREIGHT BILL NUMBER AND DATE.

33790	15	1
CUSTOMER NUMBER	CODE NO.	PAGE NO.

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 68
ASHTABULA OH 44004

0	77	12 09286	12 14 77
CO	YEAR	FREIGHT BILL NUMBER	MO. DAY YR. FREIGHT BILL DATE

TRAN.	N.	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
0011991		ASHTABULA OH	TOLEDO OH	165	TEXTILE LEATHER COMPANY

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038309836		CDA27213	12027	66509909921		050-RESIN		45000	755	339.75
038309836		CDA27213	12027	66509909921		0501PUMP CHG.				3.99

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS	INDICATE WORK PERFORMED BY MARKING (X)	
PLANT ENGINEER		ACCOUNTS PAYABLE	AUDITING
TECHNICAL SVP.		1. PRICE OK ☐	1. FRT. OK ☐
PLANT ACCT.		2. QUAN. OK ☐	2. CODES OK ☐
PURCHASING AGENT		3. TERMS OK ☐	3. APPROVALS OK ☐
CONTROLLER		4. CHECK R.R. ☐	
		5. EXT. OK ☐	
		INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.
18747		

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				775	V. 1102			339.75
				855	151			3.99
								343.74
							GENC 56739	

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IN U.S.A. 3224-ASH. 4-75

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CUSTOMER'S COPY

FREIGHT BILL

ANCES, PLEASE REFER TO
NUMBER AND DATE.

33790	15
CUSTOMER NUMBER	CODE NO

12	14	77
MO	DAY	YR.
FREIGHT BILL DATE		

TRAN.	N	
0011991	AS	
TERM	B/L NUMBER	
038309836	0	
038309836	0	

LINE NAME	
ATHER COMPANY	
RATE	AMOUNT
755	339.75
	3.99

18747

GENC 58740

1 450 00 **PAY** 343.74

Chemical Transport Tank Lines, Inc.

S-U-A-C CLEA

MANIFEST

38

No. 501836

SHIPPER Gen. Fire	DESTINATION CITY & STATE Ashtabula, Ohio	DATE SHIPPED 12/2/77
CONSIGNEE Textile Leather Div., GTR.	DESTINATION CITY & STATE Toledo, Ohio	CUSTOMER'S NO. 15180

REAR TRACTOR 665 / 990	TRAILER NO. 9921	SPECIAL MANIFEST GTR.	RELAY TRACTOR L.O.	FLASH POINT
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COMP	TYPE	HM	TARIFF COMMODITY DESCRIPTION	QUANTITY
			PVC Resin	
			Gross	68,100
			tare	28,160
			net	39,940

LOADING / TRACTOR 665/990	L 0230 - 0245	Gate, Scale & spot tank
12-2 0400	A 0245 - 0345	Loading
12-2 0230	U 0345 - 0400	Pick up bills, Scale & Gate

LOADING / TRACTOR 665/990	L 0730 - 0745	Gate & spot tank
12-2 0900	A 0745 - 0845	Unloading
12-2 0730	U 0845 - 0900	Turn in bills & Gate

Perched the 3rd day 12/2/77

PER CUSTOMER REQUIREMENTS	
PUBLIC SCALES	10
☐ LOAD ☐ UNLOAD	DNB
CARRIER'S METER	2
☐ LOAD ☐ UNLOAD	DNB
CARRIER'S HOSE	10 FEET
☐ S S CHEM SOLV	3
☐ TEFLOX VITON	4
☐ SEMI TRAILER ALLOWED	5
☐ TANK CLEANING	6
☐ DEADHEAD MILES	7
☐ SPOTTING DAYS	
GENC 50741	
CARRIER PER Thomas J. Taylor	
SHIPPER PER C. J. Pinner	