THE GENERAL TIRE & RUBBER COMPANY -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

PAY DATE		INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004040							
5/21/82	8311	82/05/11	580428	90.00	Switching		90.00
5/21/82	8312	82/05/11	580427	90.00			90.00
5/21/82	8313	82/05/11	580426	180.00			180.00
5/21/82	8314	82/05/11	580420	180.00			180.00
5/21/82	8361	82/04/29	614633	3294.00	ACFX 85006		3294.00
5/21/82	8362	82/05/13	614632	3312.00	ACFX 85161		3312.00
5/21/82	8363	82/05/14	580447	180.00	Switching		180.00
5/21/82	8364	82/05/14	580448	90.00			90.00
CHK.NO.- 4402			****	7416.00			7416.00

DETACH BEFORE DEPOSITING REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY
GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327/611

No. 4402

THE FIRST NATIONAL BANK
OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
05 21 82	04402	****7,416.00	****7,416.00

PAY

TO THE ORDER OF

CONSOLIDATED RAIL CORP.

PO BOX 67-257A
DETROIT, MI. 48267

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 69722

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008311	4040	580418	05/11	05/21	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Am

ACCOUNTS PAYABLE
PRICE ✓
QTY. ✓
TERMS ✓
EXT. ✓
INITIALS

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13	8350	157					90.00

PAID
VO # 4407

APPROVALS
PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

GENC 69723

PLEASE REMIT TO
P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE: 05 11 82

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	57215	ORDERED	0000	0000	NONE	05 10 82	580428
		FURNISHED	0000	0000			

ORIGIN CITY: 13016 CEICO — STATE OR PROV: OH

B/A ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE

190
A

008311

58

CONSIGNEE

RECEIVED
MAY 1 1982

GENERAL TIRE & RUBBER CO.

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE: 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152		90.00 I	9000		
MISCELLANEOUS BILL								
INTRA	PLANT SWITCH ON 5/8/82							
INIT	NUMBER COMMOD FR TRK ~~FR~~ SPT		TO	TRK TO	SPT			
ACFX	057215 CHEM 019			007	HOLD			

PAID
VO # 4402

GENC 69724

PLEASE PAY THIS AMOUNT → 90.00 PAGE 01

04 241 653 9091 66

AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008312	4040	580427	05/11	05/21	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓								
QTY.	✓	13	8550	457					90.00
TERMS	✓								
EXT.									
INITIALS									
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID
VO # 4402

GENC 69725

PLEASE REMIT TO.
P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION
FREIGHT BILL DATE 05 11 82

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	57206	ORDERED	0000 0000	NONE	05 10 82	580427
		FURNISHED	0000 0000			

ORIGIN CITY: 13016 CEICO — STATE OR PROV. OH
B/A ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE 190 A

008312

CONSIGNEE

RECEIVED
MAY 12 1982
GENERAL TIRE & RUBBER CO.

58

SHIPPER GENERAL TIRE AND RUBBER CO

FINAL DESTINATION
INBOUND PATRON CODE
OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152		90.00 I	9000		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 5/7/82								
INIT	NUMBER COMMOD FR TRK FR SPT		TO TRK TO SPT					
ACFX	057206 CHEM D19 1A		HOLD					

PAID
VO # 4402

GENC 69726

PLEASE PAY THIS AMOUNT → 90.00 PAGE 01

06 241 652 9090 66 AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
008313	4040	5804X6	05/11	05/21	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Ar INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓								
QTY. ✓	B	8050	Y57					18000
TERMS ✓								
EXT. ✓								

JM
INITIALS

APPROVALS
PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

PAID
VO # 4402

GENC 69727

PLEASE REMIT TO
P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 05 11 82

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	80428	ORDERED	0000	0000	NONE	05 10 82	580426
		FURNISHED	0000	0000			

DESTINATION | STATE OR PROV

ORIGIN CITY: 13016 CEICO | STATE OR PROV: OH

B/A ASHTABULA OH

ROUTE 190 A

008313

CONSIGNEE

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SHIPPER GENERAL TIRE AND RUBBER CO

FINAL DESTINATION GENERAL TIRE & RUBBER CO.

INBOUND PATRON CODE | OUTBOUND PATRON CODE 751622

NO. OF PKGS.	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2	CARS SWITCHING CHARGE		152		90.00 I	180 00		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 5/7/82								
INIT	NUMBER COMMOD FR TRK FR SPT		TO	TRK	TO SPT			
ACFX	080428 CHEM D19				4			
ACFX	083842 CHEM D19				3			

PAID No. 4402

GENC 69728

PLEASE PAY THIS AMOUNT → 180.00 PAGE 01

06 241 651 9089 66

AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
008314	4040	580420	05/11	05/21	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE								
INITIALS QTY.	13	805	157					180.00
TERMS								
EXT.								
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID
VO # 9402

GENC 69729

PLEASE REMIT TO
P.O.BOX 67-2574
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION
FREIGHT BILL DATE 05 11 82

CAR OR TRAILER INITIAL	CAR OR TRAILER NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
UTLX	83829	ORDERED	0000	0000	NONE	05 07 82	580420
		FURNISHED	0000	0000			

ORIGIN CITY: 13016 CEICO — STATE OR PROV: OH
B/A: ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE: CR

190
A

008314

RECEIVED
1982

58

CONSIGNEE

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION: GENERAL TIRE & RUBBER CO.

INBOUND PATRON CODE — OUTBOUND PATRON CODE: 751622

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2	CARS SWITCHING CHARGE		152			180 00		
MISCELLANEOUS BILL								
INTRA	PLANT SWITCH ON 5/4/82							
IT	NUMBER COMMOD FR TRK FR SPT		TO	TRK TO	SPT			
UTLX	083829 CHEM D19		3					
UTLX	083468 CHEM D19		4					

GENC 69730

PAID
VO # 4402

PLEASE PAY THIS AMOUNT → 180.00 PAGE 01

06 241 550 9-82 66 AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
008361	4040	614633	04/29	05/21	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ INITIALS TERMS ✓ EXT. ✓	13		604	005	001			329400
APPROVALS								
PLANT ENGINEER				Cig 1		85000		
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID
VO # 4402

GENC 69731

199 CONSOLIDATED RAIL CORPORATION

FREIGHT BILL

MAY 12 1982

REMIT TO: P.O. BOX SHOWN ON STATEMENT

MAY 6 1982

MAY 6 1982

PLACE SPECIAL SERVICE PASTER

****
* DANGEROUS *
****

FREIGHT WAYBILL - ORIGINAL

F-0197-01 (CONT) REV A 7-80

PATRON CODE

To be used for Single Consignments, Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company RJH RYWB113 00606

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
ACFX085006	LT		04/29/82	13174FH	04/29/82	614633

T TRAILER INITIAL AND NUMBER O F C — LENGTH — PLAN NUMBER — LENGTH OF CAR (ORDERED, FURNISHED) — MARKED CAPACITY OF CAR (ORDERED, FURNISHED)

STOP THIS CAR AT / AT / AT — STATION — STATE — FOR — CONSIGNEE AND ADDRESS AT STOP

008361

TO 13016 CEICO, OHIO — STATION CEICO — STATE OH

FROM No 9042 STATION BATON ROUGE STATE LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

230

Show "A" if Agent's Routing or "S" if Shipper's Routing → S

FROM (Full Name of Shipper, Street and Post Office Address) PATRON CODE

GENERAL TIRE AND RUBBER

005147 (11)

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE & RUBBER COMPANY
TANK FARM 751622
CEICO OH

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED X

SHOW TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE — PATRON CODE

NAME GENERAL TIRE & RUBBER COMPANY
BOX 68
ASHTABULA STATE OH

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV.

PAID

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W. W. I. B. - DO NOT WEIGH
GROSS 258,240
TARE 94,500
ALLOWANCE
NET 163,740

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 2493 ... 4402
CAR TRIPLEASED TO CONSIGNEE

.10 LB.

DATE REV W/B PREP 04/29/82 RJH

NO. PKGS.	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086		163740				
	ANNUAL VOLUME	AS	180000	1.8300	3294.00	X082	
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990						
	********************		TOTAL OF	CHARGES	3294.00		

BUREAU — POINT OF ORIGIN, ROAD, COMPLETE WAYBILL REFERENCES, ROUTING AND COMMODITY — WEIGHT — THRU — RATE — PD IN

RECEIVED MAY 1 1982

DESTN AGENT'S FB NO. — Outbound Junction Stamps Here. Yard Stamps on Back. — 2ND JUNCTION — 3RD JUNCTION — 4TH JUNCTION — DESTINATION AGENT STAMP

GENERAL TIRE & RUBBER CO.

ORIGINAL

GENC 69732

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING
008362	4040	614637	05/13	05/21	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER

INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE / QTY. / INITIALS / TERMS / EXT.	13		604	005	001			331200
APPROVALS								
PLANT ENGINEER			Cuff	83161				
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID
VO # 4402

GENC 69733

PLEASE REMIT TO
P.O.BOX 67##57
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 5 13 82

CAR OR TRAILER INITIAL	CAR OR TRAILER NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	55151	ORDERED	[illegible]	1317626	04 29 82	614632
		FURNISHED	[illegible] 4473			

ORIGIN CITY 9042 BATO ROUGE   STATE OR PROV LA

DESTINATION 13014 DELOR   STATE OR PROV [illegible]

B/A

ROUTE IOC CRFI [illegible]

S/A S

008362

35

CONSIGNEE [illegible]

SHIPPER GENTIRRUB

FINAL DESTINATION

INBOUND PATRON CODE 751622

OUTBOUND PATRON CODE

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC 49 45792	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	VINYL CHLORIDE			177420				
			MIN	180000	1.84	H 3312.00		
UNIT	TRAIN SYMBOL							
BLANKET	B DATA	CAR INIT NUMBER	GROSS		TARE	NET	WBDATE	W/BNBR
		ACFX 55161				140000	142982	614632
		NTOT				140000		
TARIFF	SOTH S.L 4616 I 970 L							

RECEIVED
[illegible] 17 1982
GENERAL TIRE & RUBBER CO.

PAID
VO # 4402

GENC 69734

PLEASE PAY THIS AMOUNT → 3312.00   PAGE 01

01   212   334   4900   66

AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
008383	4040	550447	5 14	5 21	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Am

ACCOUNTS PAYABLE	CO #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ TERMS ✓ EXT. ✓ INITIALS	13	8050	757					180.00
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID
VO # 4402

GENC 69735

P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

FREIGHT BILL DATE 05 14 82

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	50467	ORDERED	0000	0000	NONE	05 13 82	580447
		FURNISHED	0000	0000			

ORIGIN CITY: 13016 CEICO ASHTABULA — STATE OR PROV: OH OH

DESTINATION — STATE OR PROV

ROUTE

B/A 190 A

00836

CONSIGNEE

58

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION: GENERAL TIRE & RUBBER CO

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751622

RECEIVED

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2	CARS SWITCHING CHARGE		152		90.00 I	18000		

MISCELLANEOUS BILL
INTRA PLANT SWITCH ON 5/11/82

INIT	NUMBER	COMMOD	FR TRK	FR SPT	TO	TRK	TO SPT
ACFX	080467	CHEM	D19				5
ACFX	085179	CHEM	D19				6

GENC 69736

PAID
VO.# 4402

PLEASE PAY THIS AMOUNT → 180.00 PAGE 01

06 383 914 9856 66

FORM 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO	VENDOR NO.	INVOICE NO	INV. DATE	DUE DATE
008361	4140	580443	05 14	05 21

AUDITING
- ☐ FRT O K.
- ☐ CLAIM FILED
- ☐ OTHER

INITIALS

ACCOUNTS PAYABLE
PRICE
QTY.
TERMS
EXT.
INITIALS

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
12	5550	757					70.00

APPROVALS
PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

PAID
VO 4402

GENC 69737

GENC 69737.01

PLEASE REMIT TO
P.O. BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

FREIGHT BILL DATE: 05 14 82

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	57208	ORDERED	0000 0000	NONE	05 13 82	580448
		FURNISHED	0000 0000			

ORIGIN CITY: 13016 CEICO — STATE OR PROV: OH

B A: ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE: 190 A

RECEIVED

008364

58

CONSIGNEE: GENERAL TIRE & RUBBER CO.

SHIPPER: GENERAL TIRE AND RUBBER CO

FINAL DESTINATION — INBOUND PATRON CODE — OUTBOUND PATRON CODE: 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152		90.00 I	9000		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 5/11/82								
INIT	NUMBER COMMOD FR TRK ~~FR SPT~~		TO TRK		TO SPT			
ACFX	057208 CHEM D19		007		HOLD			

PAID

VO # 4402

GENC 69738

PLEASE PAY THIS AMOUNT → 90.00 PAGE 01

06 323 915 9857 66

CAD 1470 REV 1-76 PRTD IN USA