PLEASE REMIT TO:
P.O.BOX 371145M
PITTSBURGH, PA. 15250

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 08 29 78

WAYBILL DATE 08 23 78 — WAYBILL NUMBER 580901

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
UTLX	96227	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

ORIGIN CITY — STATE OR PROV.
ASHTABULA OH
B/A CLEVELAND OH

DESTINATION — STATE OR PROV.

ROUTE — S/A A

AUG 30

CONSIGNEE

SHIPPER GENERAL TIRE RUBBER COMPANY

GENERAL TIRE & RUBBER CO.

FINAL DESTINATION — INBOUND PATRON CODE — OUTBOUND PATRON CODE 751628

NO. OF PKGS.	DESCRIPTION OF ARTICLES	STCC	SPEC. CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8	CARS SWITCH CHARGE		152			36824		
MISCE	LLANEOUS BILL							
INTRA	PLANT SWITCH ON 8/22/78							
INIT	NUMBER COMMOD FR TRK FR SPT		TO	TRK TO	SPT	AMOUNT		
UTLX	096227 CHEM OUTSID		D	19	SPOT 3	4603		
PPGX	009101 CHEM OUTSID		D	19	SPOT 4	4603		
UTLX	096213 CHEM OUTSID		D	19	SPOT 5	4603		
UTLX	096218 CHEM OUTSID		D	19	SPOT 6	4603		
PPGX	009055 CHEM D 19 SPOT 3				SCALES	4603		
PPGX	009009 CHEM D 19 SPOT 4				SCALES	4603		
UTLX	038844 CHEM D 19 SPOT 5				SCALES	4603		
UTLX	037489 CHEM D 19 SPOT 6				SCALES	4603		

GENC 54573

PAID 21088

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
MK	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
21088			9-5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	257				368 24

GENC 54572

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P.O.BOX 371145M
PITTSBURGH, PA. 15250

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 08 24 78

WAYBILL DATE 08 23 78

WAYBILL NUMBER 580901

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
UTLX	96227	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

ORIGIN CITY: ASHTABULA OH

B/A: CLEVELAND OH

DESTINATION

STATE OR PROV.

ROUTE

S/A

A

CONSIGNEE

AUG 2

58

SHIPPER: GENERAL TIRE RUBBER COMPANY

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
8	CARS SWITCH CHARGE					157			368 24		
MISCE	LLANEOUS BILL										
INTRA	PLANT SWITCH ON 8/22/78										
INIT	NUMBER	COMMOD	FR TRK	FR SPT		TO	TRK	TO SPT	AMOUNT		
UTLX	096227	CHEM	OUTSID			D	19	SPOT 3	46 03		
PPGX	009101	CHEM	OUTSID			D	19	SPOT 4	46 03		
UTLX	096213	CHEM	OUTSID			D	19	SPOT 5	46 03		
UTLX	096218	CHEM	OUTSID			D	19	SPOT 6	46 03		
PPGX	009055	CHEM	D 19	SPOT 3				SCALES	46 03		
PPGX	009009	CHEM	D 19	SPOT 4				SCALES	46 03		
UTLX	038844	CHEM	D 19	SPOT 5				SCALES	46 03		
UTLX	037489	CHEM	D 19	SPOT 6				SCALES	46 03		

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PAID

21088

PLEASE PAY THIS AMOUNT → 368 24

PAGE 1

01 1206 1189 8924 38

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PITTSBURGH, PA. 15250

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION
FREIGHT BILL DATE 08 26 78
WAYBILL DATE 08 25 78 WAYBILL NUMBER 580909

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
PPGX	9101	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

ORIGIN CITY: ASHTABULA OH
B/A CLEVELAND OH
DESTINATION
STATE OR PROV.
ROUTE
S/A
CONSIGNEE

RECEIVED AUG 2[illegible] GENERAL TIRE & RUBBER CO

SHIPPER GENERAL TIRE RUBBER COMPANY 58

FINAL DESTINATION
INBOUND PATRON CODE
OUTBOUND PATRON CODE 751622

NO. OF PKGS.	DESCRIPTION OF ARTICLES	STCC	SPEC. CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8	CARS SWITCH CHARGE		152			36824		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 8/24/78								

INIT	NUMBER	COMMOD	FR TRK	FR SPT	TO TRK	TO SPT	AMOUNT
PPGX	009101	EMPTY	SPOT	3	SCALE		4603
UTLX	096227	EMPTY	SPOT	4	SCALE		603
UTLX	096213	EMPTY	SPOT	5	SCALE		603
UTLX	096218	EMPTY	SPOT	6	SCALE		4603
UTLX	037854	CHEM	OUTSID		SPOT	3	4[illegible]
UTLX	038508	CHEM	OUTSID		SPOT	4	4[illegible]
PPGX	009046	CHEM	OUTSID		SPOT	5	4[illegible]
PPGX	009011	CHEM	OUTSID		SPOT	6	4[illegible]

GENC 54575

PAID
No. 21088

ACCOUNTS PAYABLE CODING MEMORANDUM

05 610

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

PAGE 01

CHECK NO.	SHOP ORDER	APPRO. NO.	
21088			9/5

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			805	161				368 24

GENC 54574

3224-ASH. 4-75

PLEASE REMIT TO:
P.O.BOX 371145M
PITTSBURGH, PA. 15250

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE	WAYBILL DATE	WAYBILL NUMBER
08 24 78	08 25 78	580909

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
PPGX	9101	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

ORIGIN CITY: ASHTABULA OH

B/A CLEVELAND OH

DESTINATION

STATE OR PROV.

ROUTE

S/A

CONSIGNEE

RECEIVED AUG 2 ...

GENERAL TIRE & RUBBER CO

SHIPPER: GENERAL TIRE RUBBER COMPANY 58

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751422

NO. OF PKGS.	DESCRIPTION OF ARTICLES	STCC	SPEC. CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
8	CARS SWITCH CHARGE		152			36824		

MISCELLANEOUS BILL
INTRA PLANT SWITCH ON 8/24/78

INIT	NUMBER	COMMOD	FR TRK	FR SPT	TO TRK	TO SPT	AMOUNT
PPGX	009101	EMPTY	SPOT	3	SCALE		4603
UTLX	096227	EMPTY	SPOT	4	SCALE		603
UTLX	096213	EMPTY	SPOT	5	SCALE		603
UTLX	096218	EMPTY	SPOT	6	SCALE		4603
UTLX	037854	CHEM	OUTSID		SPOT	3	4[illegible]
UTLX	038508	CHEM	OUTSID		SPOT	4	4[illegible]
PPGX	009046	CHEM	OUTSID		SPOT	5	4[illegible]
PPGX	009011	CHEM	OUTSID		SPOT	6	4[illegible]

GENC 54575

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PAGE 01

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