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

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
000000 10/30/81 5460 CHK.NO.- 2787	81/10/13 026855858 *****	280.29	PO 12724		280.29 280.29

DETACH BEFORE DEPOSITING REMITTANCE ADVISE

THE GENERAL TIRE & RUBBER COMPANY

GENERAL TIRE

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327
611

No. 2787

THE FIRST NATIONAL BANK
OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
10 30 81	02787	*********280.29	***** 280.29

PAY

TO THE ORDER OF

LEE WAY MOTOR FREIGHT INC
3926 Valley Road
Cleveland, Ohio 44109

THE GENERAL TIRE & RUBBER COMPANY

Roy L Jackson

NON NEGOTIABLE

GENC 17990

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
005460	—	026855858	10/13	10/30	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Ajm INITIALS

ACCOUNTS PAYABLE

A — INITIALS

PRICE ✓

QTY. ✓

TERMS ✓

EXT. ✓

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	APPROP ~~POUNDS~~	AMOUNT
13		485	432			1513-013-002	280.29

PAID

VO #2787

GENC 17991

BLR	DESTINATION STA	SVC
MH	013-CLV	21

Lee Way

CONSIGNEE: GENERAL TIRE & RBBR CO
CHEMICAL DIV/MIDDLE ROAD
ASTABULA,OH,44004

No vendor no.

SHIPPER: SWECO INC
6033 E BANDINI BLVD
LA,CA,90051

R012724

FREIGHT BILL NO.	CD	SUFX
026-855858	4	

F.B. DATE	ORG. STA	DST STA.
10/13/81	LOS	CLV

B/L - SHPR'S. NO - OR GBL NO: 90465

ORG. CAR	ORIGIN CARRIER PRO	PRO. DATE	ORG. REV	LEE WAY REV	DST. REV	I/L REC.	C.O.D.	ORIGINAL
		/			005460			1

	NO OF PCS	HM	DESCRIPTION	WEIGHT	RATE	CHARGES
1	1		CTN MACHY ACIEN SU ON SKID IN BX/CRATE STEEL	868	3295	286.01
2			ADPCO			
3			AGGREGATE DISCOUNT RULE		5.00	-14.30
4			LTL FUEL SURCHARGE		3.00	8.58
5	1		*** TOTAL ***	868		
6						
7						
8						
9						

RECEIVED OCT 27 1981 GENERAL TIRE & RUBBER CO.

PLEASE REMIT FREIGHT CHARGES TO ADDRESS SHOWN BELOW. PLEASE REFERENCE FREIGHT BILL NO ON REMITTANCE OR INVOICE →

FREIGHT BILL NO.	CD.	SUFX.
026-855858	4	

TOTAL CHARGES COLLECT → $280.29

I.C.C. Regulations Require Payment of Freight Charges Within 7 Days

D-U-N-S NO. 00-790-6548

THIS IS YOUR STATEMENT
PLEASE REMIT TO:
LEE WAY MOTOR FREIGHT, INC.
3926 VALLEY ROAD
CLEVELAND, OHIO 44109
ICC REGULATION REQUIRES PAYMENT WITHIN 7 DAYS

bill to:
GENERAL TIRE & RBBR CO
CHEMICAL DIV/MIDDLE ROAD
ASTABULA,OH,44004

PAID

VO # 2787

10-27

GENC 17992