THE GENERAL TIRE & RUBBER CO. — CHEMICAL DIVISION — ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
6.24	MAY 31 71	149,411	420.24	26095		
	JUN 2 71	149,495	15.25	26123		
	JUN 3 71	149,541	194.76	26137		
	JUN 3 71	149,539	402.38	26136		
	JUN 3 71	149,540	350.86	26142		
	JUN 9 71	149,662	80.50	26170		
	JUN 13 71	149,720	16.75	26177		1,480.74

AUDITED
AKRON TRAFFIC

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY
CHEMICAL DIVISION
ASHTABULA, OHIO

16-104
1220

No. 17204

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION
LOS ANGELES, CALIFORNIA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
JUN 24 71	17,204	$1480.74	$1,480.74

PAY

TO THE ORDER OF MOTOR EXPRESS, INC
500 BULKLEY BLDG-1501 EUCLID AVE
CLEVELAND, OH 44115

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 58897

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 ☐	
INITIALS	Br INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
#17204			6/20.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6041				281 52
				723	V-310 Ltr.			138 72
				GENC 58898				420 24

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

MOTOR EXPRESS, Inc.

500 BULKLEY BUILDING-CLEVELAND, OHIO 44115

DUNS NO. 00-790-1002

ORIGINAL FREIGHT BILL

Service Is Our Only Product®

BILLING STATION AND DATE: 5 31 77 ASH P/W ICC 282

FREIGHT BILL NO.: C-149411

CONSIGNEE: GEAUGA PLASTICS CO
900 SOUTH WILEY AVE
CRESTLINE OHIO

RECEIVED JUN 3 GENERAL TIRE & RUBBER CO

SHIPPER: THE GENERAL TIRE & RUBBER CO
CHEMCIAL DV MIDDLE RD
ASHTABULA, OHIO 44004

CONNECTING	B/L NO.	FOOT NO.	DEST. STATION
CONSIGNOR LOAD CONSIGNEE ULNLOAD CCC 47% CLEV	26095	5403	CLEV

NO. ART. / DESCRIPTION OF ARTICLES	WEIGHT	RATE	CO. REVENUE	C/L ADVANCE	TOTAL
800 BAGS OF SYN PLASTIC NOIBN	40800	103	197.51	PPD 222.73	420.24
SEAL 533468 SLC					

DUE JUN 6 1977 Per I. C. C. Regulations MOTOR EXPRESS, INC. 500 BULKLEY BLDG. CLEVELAND, OHIO 44115

PAID VO #17204

C. O. D.

C. O. D. FEE

MAKE CHECKS PAYABLE TO MOTOR EXPRESS, INC.
500 BULKLEY BUILDING
CLEVELAND, OHIO 44115

GENC 58899

MAXIMUM CREDIT
7 DAYS

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE PUBLIC UTILITIES COMMISSIONS

MOTOR EXPRESS, Inc.

500 BULKLEY BUILDING-CLEVELAND, OHIO 44115

DUNS NO. 00-790-1002

ORIGINAL FREIGHT BILL

Service Is Our Only Product®

FREIGHT BILL NO. C-149495

RECEIVED JUN 14 ...

BILLING STATION AND DATE: 6 2 77 ASH P/W

CONSIGNEE:
GENERAL TIRE & RUBBER CO
2990 GILCHRIST RD
R& D CENTER
AKRON, OHIO
ATTN TIM PINSON

SHIPPER:
THE GENERAL TIRE & RUBBER CO
CHEMICAL DIV MIDDEL RD
ASHTABULA, OHIO 44004

CONNECTING LINE	AT	MXO%	B/L NO.	BODY NO.	DEST.STATION
			26123		AKR

NO. ART.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CO. REVENUE	C/L ADVANCE	TOTAL
	4 BAGS OF SYN PLASTIC NOIBN	204	M	15.25	PPD	15.25

PAID

VO #17204

C.O.D.

C.O.D. FEE

MAKE

UM CREDIT DAYS

ALL GOOD

RIER AS FILED WITH THE SSIONS

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 ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
#17204			6/20

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V-	112	2	15.25

GENC 58900

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

MOTOR

500 BULKLEY BU

DU

BILLING STATION AND DATE 6

CONSIGNEE

GENE
2990
R& D
AKRO
ATTI

CONNECTING LINE

NO. ART.

4 BAGS OF

ORIGINAL FREIGHT BILL

Service Is Our Only Product®

-149495

L TIRE & RUBBER CO
IV MIDDEL RD
, OHIO 44004

DEST. STATION

AKR

UE	C/L ADVANCE	TOTAL
25	PPD	15.25

PAID

VO #17204

DUE

1 3 1977

For I. C. C. Regulations
MOTOR EXPRESS, INC.
500 BULKLEY BLDG.
CLEVELAND, OHIO 44115

GENC 58901

C. O. D.

C. O. D. FEE

MAKE CHECKS PAYABLE TO MOTOR EXPRESS, INC.
500 BULKLEY BUILDING
CLEVELAND, OHIO 44115

MAXIMUM CREDIT
7 DAYS

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE PUBLIC UTILITIES COMMISSIONS

ORIGINAL FREIGHT BILL

MOTOR EXPRESS, Inc.

500 BULKLEY BUILDING-CLEVELAND, OHIO 44115

DUNS NO. 00-790-1002

Service Is Our Only Product®

RECEIVED JUN 14

FREIGHT BILL NO. C-149541

BILLING STATION AND DATE 6 3 77 ASH P/W ICC 282

CONSIGNEE: OLIN CORP
861 NORTH LISBON ST
CARRILLTON OHIO

SHIPPER: THE GENERAL TIRE & RUBBER CO
CHEMICAL DIV
MIDDLE RD
ASHTABULA, OHIO

CONNECTING LINE: CONSIGNOR LOAD CONSIGHNEE UNLOAD
CCC 54% AKR

B/L NO.	BODY NO.	DEST. STATION
26137		AK

NO. ART.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CO. REVENUE	C/L ADVANCE	TOTAL
	210 BAGS OF SYN PLASTIC NOIBN	10760	181	105.17	PPD	
					89.59	194.76

PAID

VO #17204

C. O. D.	
C. O. D. FEE	

MAK

ALL GOO

...MUM CREDIT
7 DAYS

...RRIER AS FILED WITH THE
...ISSIONS

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	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
#17204			6/20

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	1 -	310		194.76

GENC 58902

3224-ASH. 4-75

MOTOR EXPRESS, Inc.
500 BULKLEY

ORIGINAL FREIGHT BILL
Service Is Our Only Product®

C-149541

BILLING STATION AND DATE 6 3

CONSIGNEE
OI
86
CA

ERAL TIRE & RUBBER CO
DIV
RD
LA, OHIO

CONNECTING
CON
C

NO. ART.
210 BAGS

O.	DEST. STATION
	ARK

VENUE	C/L ADVANCE	TOTAL
05.17	PPD	
	89.59	194.76

PAID

VO #17204

JUN 13 1977
Per I. C. C. Regulations
MOTOR EXPRESS, INC.
500 BULKLEY BLDG.
CLEVELAND, OHIO 44115

GENC 58903

C. O. D.
C. O. D. FEE

MAKE CHECKS PAYABLE TO MOTOR EXPRESS, INC.
500 BULKLEY BUILDING
CLEVELAND, OHIO 44115

MAXIMUM CREDIT
7 DAYS

MOTOR EXPRESS, Inc.

500 BULKLEY BUILDING-CLEVELAND, OHIO 44115
DUNS NO. 00-790-1002

ORIGINAL FREIGHT BILL
Service Is Our Only Product®

FREIGHT BILL NO. C-149539

BILLING STATION AND DATE: 6 3 77 ASH P/W ICC 282

CONSIGNEE:
OLIN CORP
861 NORTH LISBON ST
CARROLLTON OHIO

SHIPPER:
THE GENERAL TIRE & RUBBER CO
CHEMICAL DIV
MIDDLE RD
ASHTABULA, OHIO

CONNECTING LINE / AT / MXO: CONSIGNOR LOAD CONSIGNEE UNLOAD
CCC 54% AKR

B/L NO.	BODY NO.	DEST. STATION
26136	5412	AKR

NO. ART.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CO. REVENUE	C/L ADVANCE	TOTAL
	809 BAGS OF SYN PLASTIC NOIBN	41059	98	217.28 PPD	185.10	402.38
	SLC					

PAID
VO 17204

C.O.D.
C.O.D. FEE

MAKE CH...
...M CREDIT
...AYS
ALL GOODS F... ...ER AS FILED WITH THE ...ONS

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 ☑	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
#17204			6/20

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	310			402.38

GENC 58904

3224-ASH. 4-75

MOTOR EXPRESS Inc

500 BULKLEY B

D

ORIGINAL FREIGHT BILL

Service Is Our Only Product®

C-149539

BILLING STATION AND DATE 6 3

CONSIGNEE

OLI
861
CAR

AL TIRE & RUBBER CO
DIV

, OHIO

CONNECTING LINE

CONS
~~CCC~~

DEST. STATION

AKR

NO. ART.		C/L ADVANCE	TOTAL
809 BAGS 0	.28 PPD	185.10	402.38
SLC			

PAID

VO # 17304

C. O. D.

C. O. D. FEE

JUN 13 1977
Per I. C. C. Regulations
MOTOR EXPRESS, INC.
500 BULKLEY BLDG.
CLEVELAND, OHIO 44115

GENERAL TIRE & RUBBER CO.

GENC 58905

MAKE CHECKS PAYABLE TO MOTOR EXPRESS, INC.
500 BULKLEY BUILDING
CLEVELAND, OHIO 44115

MAXIMUM CREDIT
7 DAYS

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE PUBLIC UTILITIES COMMISSIONS

MOTOR EXPRESS, Inc.

500 BULKLEY BUILDING-CLEVELAND, OHIO 44115
DUNS NO. 00-790-1002

ORIGINAL FREIGHT BILL
Service Is Our Only Product®

RECEIVED JUN 14 '77 GENERAL TIRE & RUBBER CO

BILLING STATION AND DATE: 6 3 77 ASH P/W ICC 282

FREIGHT BILL NO. C-149540

CONSIGNEE: OLIN CORP
861 LISBON ST
CARROLLTON OHIO

SHIPPER: THE GENERAL TIRE & RUBBER CO
CHECMIACAL DIV
MIDDLE RD
ASHTABULA, OHIO 44004

PAID

CONNECTING LINE	AT	MXO%	B/L NO.	BODY NO.	DESTINATION
CCC	54%	AKR	26142	9425	AKR

NO. ART.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CO. REVENUE	C/L ADVANCE	TOTAL
	702 BAGS OF SYN PLASTIC NOIBN	35802	98	189.46	PPD 161.40	350.86
	SLC					

VO # 17204

C. O. D.
C. O. D. FEE

MAKE CHECK
ALL GOODS HAND

REDIT
FILED WITH THE

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 ☐	
INITIALS	INITIALS

6/20.

CHECK NO.	SHOP ORDER	APPRO. NO.
#17204		

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	V -	310	Cuy	350.86

GENC 58906

3224-ASH. 4-75

MOTOR E... Inc

500 BULKLEY BUILDI

DUNS N

ORIGINAL FREIGHT BILL

... Is Our Only Product®

BILLING STATION AND DATE 6 3 77 A

49540

CONSIGNEE

OLIN COR
861 LISI
CARROLLT

TIRE & RUBBER CO
V

HIO 44004

A I D

CONNECTING LINE

CCC

DESTINATION AKR

NO. ART.

ADVANCE | TOTAL

702 BAGS OF S

SLC

17204

PPD

161.40 350.86

... 3 1977
... Regulations
MOTOR EXPRESS, INC.
500 BULKLEY BLDG.
CLEVELAND, OHIO 44115

GENC 58907

C. O. D.

C. O. D. FEE

MAKE CHECKS PAYABLE TO MOTOR EXPRESS, INC.
500 BULKLEY BUILDING
CLEVELAND, OHIO 44115

MAXIMUM CREDIT
7 DAYS

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE PUBLIC UTILITIES COMMISSIONS

MOTOR EXPRESS, Inc.

500 BULKLEY BUILDING-CLEVELAND, OHIO 44115
DUNS NO. 00-790-1002

ORIGINAL FREIGHT BILL

Service Is Our Only Product®

BILLING STATION AND DATE 6 9 77 ~~XXX~~ ASH P/W

FREIGHT BILL NO. C-149662

CONSIGNEE ▶ TEXTILEATHER DIV GNERAL TIRE & RUBBER
TOLEOD, OHIO

RECEIVED JUN 2

SHIPPER ▶ THE GENERAL TIRE & RUBBER CO
CHEMICAL DIV
ASHTABULA, OHIO 44004

CONNECTING LINE	AT	MXO%	B/L NO.		BODY NO.		DEST. STATION
			GENERAL TIRE & RUBBER CO 26170				TOL

NO. ART.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CO. REVENUE	C/L ADVANCE	TOTAL
	86 BAGS OR SYN PLASTIC NOIBN	4386 AS 5000	161	80.50	VO #17204 PPD	80.50
	PLEASE DELIVER 6/10/77					

DUE

C.O.D.
C.O.D. FEE

MAKE CHECKS
50
CL
CREDIT
ALL GOODS HANDL
FILED WITH THE

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 ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
#17204			6/24

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				723	✓	316	2	80.50

GENC 58908

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

MOTOR EXPRESS, Inc.

500 BULKLEY BUILDING

DUNS NO

ORIGINAL FREIGHT BILL

Service Is Our Only Product®

9662

BILLING STATION AND DATE 6 9 77

CONSIGNEE

TEXTILEA

TOLEOD,

RE & RUBBER CO

O 44004

CONNECTING LINE

DEST. STATION TOL

NO. ART.

ADVANCE | TOTAL

1720

86 BAGS OR SYN

PPD 80.50

PLEASE DELIVER

500 BULKLEY BLDG.
CLEVELAND, OHIO 44115

GENC 58909

C. O. D.

C. O. D. FEE

MAKE CHECKS PAYABLE TO MOTOR EXPRESS, INC.
500 BULKLEY BUILDING
CLEVELAND, OHIO 44115

MAXIMUM CREDIT
7 DAYS

MOTOR EXPRESS, Inc.

500 BULKLEY BUILDING-CLEVELAND, OHIO 44115
DUNS NO. 00-790-1002

ORIGINAL FREIGHT BILL

Service Is Our Only Product®

FREIGHT BILL NO. C-149720

BILLING STATION AND DATE 6 13 77 ASH P/W

CONSIGNEE
PACKARD ELEETRIC DIV
GMC CORP PLT #11 DEPT 179
WARREN, OHIO
ATTN T L BOYER

RECEIVED JUN 23

SHIPPER
THE GENERAL TIRE& RUBBER CO
CHEMICAL DIV MIDDLE RD
ASHTABULA, OHIO

CONNECTING LINE	AT	MKO%	B/L NO.	BODY NO.	DEST. STATION
		GENERAL TIRE & RUBBER CO	26177		WRN

NO. ART.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CO. REVENUE	C/L ADVANCE	TOTAL
3	BAGS OF SYN PLASTIC NOIBN	153	M	15.00		
		SINGLE	SHIP	CHR 1.75		
				16.75	PPD	16.75

DUE

PAID

VO #17204

C.O.D.

C.O.D. FEE

MA…

…IMUM CREDIT
7 DAYS

ALL GC…

…CARRIER AS FILED WITH THE
…MMISSIONS

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	☐		
INITIALS		INITIALS	

CHECK NO.	SHOP ORDER	APPRO. NO.	
#17204		✓	6/24

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				223	V-112		Ch	558
					V-120		"	1117
					GENC 58910			1675

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

MOTOR EXPRESS, Inc.
500 BULKLEY

ORIGINAL FREIGHT BILL
Service Is Our Only Product®

C-149720

BILLING STATION AND DATE 6

CONSIGNEE
P/
G/
W/
A'

ERAL TIRE& RUBBER CO
L DIV MIDDLE RD
LA, OHIO

CONNECTING

NO. | DEST. STATION WRN

NO. ART.

3 BAGS (

VENUE	C/L ADVANCE	TOTAL
15.00		
1.75		
16.75	PPD	16.75

PAID

VO 17904

C.O.D.

C.O.D. FEE

Per I.C.C. Regulations
MOTOR EXPRESS, INC.
500 BULKLEY BLDG.
CLEVELAND, OHIO 44115

GENC 58911

MAKE CHECKS PAYABLE TO MOTOR EXPRESS, INC.
500 BULKLEY BUILDING
CLEVELAND, OHIO 44115

MAXIMUM CREDIT
7 DAYS

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE INTERSTATE COMMERCE COMMISSION AND STATE PUBLIC UTILITIES COMMISSIONS