

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
3-4-82	2-23-82 5469 2-23-82 5470	\$55,263.60 (9,752.40)			\$45,511.20

Handwritten notes:
 Tax 1/18 3/11
 Deduct from 3/12
 next from 3/12
 Tax 1/18 3/17
 Deduct from 3/19

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
611

No. 3839

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OFTrans-Chemical Corporation
3033 N.W. North River Drive
Miami, Florida 33142

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
3-4-82	3839	\$45,511.20	\$45,511.20

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 68398

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.
007559

VENDOR NO.
2305

INVOICE NO.
5469

INV. DATE
02/23

DUE DATE
03/04

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

INITIALS

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	///	13		604	008	001			55,163.60
QTY.	///								
INITIALS	///								
TERMS	///								
EXT.	///								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID
VO # 3839

GENC 68399

Invoice 2305

**3033 N.W. North River Drive
Miami, Florida 33142
Telephone: (305) 634-5000**

№ 5409

INV. DATE February 23, 1982

007559

GTR CHEMICAL COMPANY

P.O. Box 68

Ashtabula, Ohio 44004

ATTN: NEIL J. GOUHIN

GTR CHEMICAL COMPANY

Tank Farm

CEICO, Ohio

[illegible]

GENC 68400

INVOICE

② ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007560	VENDOR NO. 2305	INVOICE NO. 5470	INV. DATE 02/23	DUE DATE 03/04	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS
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ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	<i>/</i>	13		604	008	001			(913240)
QTY.	<i>/</i>								
INITIALS	<i>/</i>								
TERMS	<i>/</i>								
EXT.	<i>/</i>								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID

VO # **3839**

GENC 68401

Invoice

Nº 5470

007560

INV. DATE Febuary 23, 1982
CREDIT MEMO

SOLD

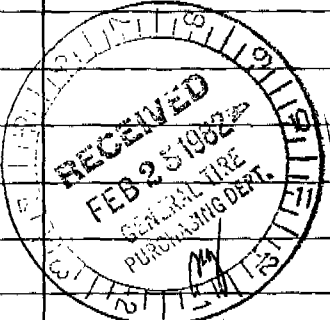
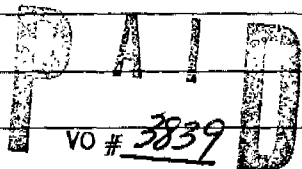
TOP SECRET

GTR CHEMICAL COMPANY

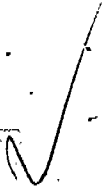
Tank Farm

CEICO, Ohio

ATTN: NEIL J. GOUHIN

YOUR ORDER NO. 13378 A	OUR ORDER NO.	SHIPPED VIA UTLX 83829,	UTLX 83468	TERMS Net 10 days	DATE SHIPPED 2-19-82
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
168,358 lbs.	UTLX 83829 VINYL CHLORIDE MONOMER			(\$.03/lb.)	(\$5,050.74)
156,722 lbs.	UTLX 83468 VINYL CHLORIDE MONOMER			(\$.03/lb.)	(\$4,701.66)
					(\$9,752.40)
 					
TOTAL CREDIT					(\$9,752.40)

GENC 68402



UTLX 83468

MVC - 111

3-7-82

③

22,546

S.TUBE

3-8
3-8

0745
1140

RJ
RJ

56 T.02

156.7W

	✓	✓
	✓	✓
	✓	✓
	✓	✓

Checked w/ RJ

47LK
3
WEIGHT RECORDED BY
Number 93468
Howe
Richardson
Date 3-7-82

IDENTIFICATION

WEIGHT

1 1 3 1 2 7 2

2 5 2 3 0 0

lbs. GROSS

+180

94,800

lbs. TARE

157,500

lbs. NET

Commodity Load milk @ per lb.

Remarks: Driver On [] Off []

Load No.

Weigher

Shipper

Seller

Buyer

GENC 68404

Address

TR-200-3 Printed in U.S.A.
PT #209-06980

UTLX
Number 83486 **WEIGHT RECORDED BY** Howe Richardson Date 3-10-82

IDENTIFICATION 1 1 3 4 2 7 7 WEIGHT 0 9 5 6 0 0
lbs. GROSS
94.800 98.400 lbs. TARE
800 lbs. NET

Commodity MT @ per lb.

Remarks: VL Driver On [] Off []

..... Load No.

..... Weigher

Shipper

Seller

Buyer GENC 68405

Address

✓

UTLX 83829

VOL - 138

3-21-82

1700

6

23,623

3-22

1000

PLA

3-22

1405

PLA

58 To 2

✓

✓

✓

✓

✓

✓

✓

✓

LOT 138

Checked with
RHS

GENC 68406

WEIGHT RECORDED BY

Number 83829

**Howe
Richardson**

Date 3-24-12

IDENTIFICATION

WEIGHT

1 1 3 4 2 7 5

8 8 5 0 0

lbs. GROSS

lbs. TARE

1000

lbs. NET

Commodity HAT INC @ per lb.

Remarks: Driver On [] Off []

Load No.

Weigher [Signature]

Shipper

Seller

Buyer

GENC 68407

Address

TR-200-3 Printed in U.S.A.
PT #209-06980

UTL
Number 83829

WEIGHT RECORDED BY

Howe
Richardson

Date 3-21-82

IDENTIFICATION

WEIGHT

1 3 3 4 2 7 7

2 5 3 8 6 0

lbs. GROSS

87.500

lbs. TARE

166.360

lbs. NET

Commodity VEL 169.00 @ per lb.

Remarks: 168.359 Driver On [] Off []

Load No.

Weigher Blair J. Gluck

Shipper

Seller

Buyer

Address

GENC 88408