



THIS MEMORANDUM IS TO BE USED BY THE SHIPPER TO ADVISE THE CARRIER OF THE DANGEROUS MATERIALS BEING SHIPPED. IT IS THE SHIPPER'S RESPONSIBILITY TO FURNISH THE CARRIER WITH THE NECESSARY INFORMATION TO SAFELY TRANSPORT THE MATERIALS. THE CARRIER SHALL NOT BE RESPONSIBLE FOR THE SHIPPER'S NEGLIGENCE OR FOR THE SHIPPER'S FAILURE TO FURNISH THE NECESSARY INFORMATION.

BILLING OFFICE  
MEMORANDUM

|                            |  |                                 |  |                                                              |  |                                     |  |                                                                                   |  |
|----------------------------|--|---------------------------------|--|--------------------------------------------------------------|--|-------------------------------------|--|-----------------------------------------------------------------------------------|--|
| SHIPPER'S NO<br>116-095666 |  | B/L SEQ NO<br>827               |  | CARRIER NAME OR RAIL CAR INITIALS AND NO<br>ICGRR-ACFX 80294 |  | SHIP VIA<br>24 TANK CAR             |  | SHIPPING DATE<br>6/17/78                                                          |  |
| ROUTE CODE<br>9001         |  | ROUTE<br>ICG CR                 |  | SEAL NO. 5<br>EFFF                                           |  | CUSTOMER ORDER NO.<br>98-52836      |  | DATE ORDERED<br>06 08 78                                                          |  |
| CUSTOMER NO.<br>6660603    |  | CITY<br>DURHAM                  |  | STATE<br>NC                                                  |  | ZIP<br>27601                        |  | CONSIGNEE TO<br>HOOKER CHEM PLASTICS<br>STEVENS STATION<br>BURLINGTON NJ<br>03016 |  |
| SR DIST.<br>89             |  | CR DIST.<br>89                  |  | ORDERED BY AND DATE<br>MO. DAY YR.<br>06 08 78               |  | SUGGESTED SHIPPING DATE<br>06 16 78 |  | REQUESTED DELIVERY DATE                                                           |  |
| ORDERER'S INITIALS<br>JAK  |  | TELEPHONE & TWX<br>201-325-5200 |  | SPIC CODES<br>ORIGIN                                         |  | DEST.                               |  | CODE<br>1                                                                         |  |

| NO. & KIND<br>PACKAGES                                                                        | TRUCK<br>TRAILER<br>NUMBER | TRUCK<br>TRAILER<br>OR T/C COMPT | CAPACITY | OUTAGE AT LOADING | GALLONS<br>AT LOADING<br>TEMP. | LOADING<br>TEMP. °F | IB/GAL<br>AT LOAD<br>TEMP. | GALLON<br>CORR<br>FACTOR | NET WEIGHT OR<br>GALLONS AT 60°F | GROSS WEIGHT<br>(Subject to correction) |
|-----------------------------------------------------------------------------------------------|----------------------------|----------------------------------|----------|-------------------|--------------------------------|---------------------|----------------------------|--------------------------|----------------------------------|-----------------------------------------|
| 1 T/C VINYL CHLORIDE - FLAMMABLE GAS<br>PLACARDED FLAMMABLE GAS                               |                            |                                  |          |                   |                                |                     |                            |                          |                                  |                                         |
| BULK<br>CA 32326<br>258420 74100 184320 74100                                                 |                            |                                  |          |                   |                                |                     |                            |                          |                                  |                                         |
| MAX GROSS WT ON WHEELS NOT TO EXCEED 262,100<br>SEAL NBR<br>RATES COL-742-SFA-2011 TO GEISMAR |                            |                                  |          |                   |                                |                     |                            |                          |                                  |                                         |
| DOT 112A MUST BE HANDLED IN ACCORDANCE<br>WITH FRA E.O. NO. 5                                 |                            |                                  |          |                   |                                |                     |                            |                          |                                  |                                         |
| 100 LB SH T/C AT GOOD HOPE LA                                                                 |                            |                                  |          |                   |                                |                     |                            |                          |                                  |                                         |
| MAIL CERTIFICATE OF ANALYSIS TO CUST.<br>TRIP LEASE TANK CAR.                                 |                            |                                  |          |                   |                                |                     |                            |                          |                                  |                                         |
| IF CAR IS OVERWEIGHT RETURN TO SELLER                                                         |                            |                                  |          |                   |                                |                     |                            |                          |                                  |                                         |

|                                                         |  |                                   |  |                                                                                                                                                                                                                       |  |
|---------------------------------------------------------|--|-----------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| FREIGHT BILL IN DUPLICATE<br>WITH NO. 4 COPY OF B/L TO: |  | SHIPMENTS<br>VIA MOTOR<br>CARRIER |  | DOT HAZARDOUS MATERIALS PLACARDS FURNISHED BY:<br><input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER                                                                                                   |  |
| Per G. F. BRADY                                         |  | Carrier ICGRR                     |  | DELIVERY RECEIPT - Received in good order<br>Customer/Customer's Carrier certifies that the container marked by<br>for this shipment is a proper container for transportation of the Materials as<br>above described. |  |

SH000000853