

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O C&O FORM AF 310-B
REV 6-73
MADE IN U S A

PREPAID FREIGHT BILL - ORIGINAL

CAR INITIALS AND NUMBER NAHX 57229		KIND CH	WEIGHT IN TONS GROSS TARE NET			LENGTH OF CAR ORDERED FURNISHED		MARKED CAPACITY OF CAR ORDERED FURNISHED	
STOP THIS CAR PARKERSBURG WVA FOR WEIGHING			C. L. Transferred to			DATE 9-6-77 9-9-77 REV		WAYBILL No. 201243	
At			Consignee and Address at STOP						
At									
TO No. STATION STATE OR PROV.			FROM No. STATION STATE OR PROV.						
B&M LAWRENCE MASS			739 YORK WVA						
			B/A 745 PT PLEASANT WVA						
Route (Show each Junction and Carrier in Route order to destination of waybill) B&O BFLO D&H B&M			FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER. THE PANTASOTE CO S/N 900260-02583						
Show "A" if Agent's Routing or "S" if Shipper's Routing RECONSIGN TO STATION STATE OR PROV.			When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes" ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.						
AUTHORITY CONSIGNEE AND ADDRESS GENERAL TIRE & RUBBER CO 70 GARDEN STREET			C. O. D.		WEIGHED PARKERSBURG WVA				
AL DESTINATION AND ADDITIONAL ROUTING			AMOUNT \$		AT 213900				
			FEE		GROSS 66100				
					TARE				

ON C. L. TRAFFIC-
If Used, Specify to Wh

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: INITIALS		INDICATE WORK PERFORMED BY MARKING (X)	
PLANT ENGINEER		ACCOUNTS PAYABLE	AUDITING
TECHNICAL SVP.		1. PRICE OK ☒	1. FRT. OK ☐
PLANT ACCT.		2. QUAN. OK ☐	2. CODES OK ☐
PURCHASING AGENT		3. TERMS OK ☐	3. APPROVALS OK ☐
CONTROLLER		4. CHECK R.R. ☐	
		5. EXT. OK ☐	
		INITIALS	INITIALS

WE
147800

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

weights were obtained, R - Railroad Scale,
nd Correct, T-Tariff Classification or Minimum

WEIGHT	ADVANCES	PREPAID
53.48		2453.48

PAID
VO # **17909**

REPORT FULLY PREPAID

PLEASE PAY LAST TOTAL

2

GENC 50229

COMMODITY CODE
28-211-6
No. Pkg
C/M PLAS
CAR TRIP
YORK WVA
SEND FRT

DESTINATION
FREIGHT B

PRINTED IN U.S.A. 322M-ASH 4-75

PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS
FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DE-
MURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT

DATE

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O-C&O FORM AF 310-B
REV. 6-73
MADE IN U.S.A.

PREPAID FREIGHT BILL - ORIGINAL

CAR INITIALS AND NUMBER NAHX 57229	KIND CH	WEIGHT IN TONS GROSS TARE NET		LENGTH OF CAR ORDERED FURNISHED		MARKED CAPACITY OF CAR ORDERED FURNISHED	
STOP THIS CAR PARKERSBURG WVA FOR WEIGHING		C. L. Transferred to		DATE 9-6-77 9-9-77 REV		WAYBILL No 201243	

Consignee and Address at STOP

At	At
TO No. B&M LAWR	FROM No. 739 YORK WVA
STATION REVERSE	STATION
STATE OR PROV. CO	STATE OR PROV.

Route (Show each Junction on

B&O BFLO

Show "A" if Agent's Routing
RECONSIGNED TO

AUTHORITY
CONSIGNEE AND ADDRESSEE
**GENERAL
70 CARD**

FINAL DESTINATION

ON C. L. TRAFFIC—
If loaded, Specify to Whom

S. STREET AND

**10
83**

ates executes the no.
f the B/L, insert "Yes"
IT BILL AND PREVIOUS WAYBILL

WEIGHED
PARKERSBURG WVA

213900

66100

147800

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE 28-211-63	TRAILER NO.	L/E TRAILER NO.	L/E	Indicate by symbol in black labeled * how weights were obtained, R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh and Correct, T - Tariff Classification or Minimum				
No. Pkgs., Description of Articles, Special Marks, & Exceptions C/M PLASTIC GRANULESOT LIQUID CAR TRIP LEASED WHEN MY RETURN TO YORK WVA VIA REVERSE ROUTE SEND FRT BILL GENERAL TIRE & RUBBER CO CHEM/PLASTICS DIVN MSH P.O. BOX 68 ASHTABULA, OHIO 44004				WEIGHT 147800	RATE 1.66	FREIGHT 2453.48	ADVANCES	PREPAID 2453.48
							PAID VO # 17909	
DESTINATION AGENT'S FREIGHT BILL NO.				EXTEND AND REPORT FULLY PREPAID				

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL
PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS
FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DE-
MURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

PLEASE PAY LAST TOTAL **2**

RECEIVED PAYMENT

DATE

GENC 56229

PREPAID FREIGHT BILL - ORIGINAL

CAR INITIALS AND NUMBER ACFX 57705		KIND CH	WEIGHT IN TONS GROSS TARE NET		LENGTH OF CAR ORDERED FURNISHED		MARKED CAPACITY OF CAR ORDERED FURNISHED	
STOP THIS CAR			C. L. Transferred to		DATE 9-9-77		WAYBILL No. 201260	
At			At		Consignee and Address at STOP			
TO No. STATION B&M LAWRENCE MASS			STATE OR PROV. & CO. GENEVA		FROM No. STATION 739 YORK WVA		STATE OR PROV.	
Route (Show each Junction and Carrier in Route order to destination of waybill) B&O BFLO D&H B&M					FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER. THE PANTASOTE CO S/N 900260-02585			
Show "A" if Agent's Routing or "S" if Shipper's Routing RECONSIGNED TO STATION STATE OR PROV.					When shipper in the United States executes the no-recourse clause of Section 7 of the B/L, insert "Yes" ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.			
AUTHORITY CONSIGNEE AND ADDRESS GENERAL TIRE & RUBBER CO 70 GARDEN STREET					WEIGHED AT WT AGT			
FINAL DESTINATION AND ADDITIONAL ROUTING V-120					C. O. D. AMOUNT \$ FEE \$ TOTAL \$			
ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, Milling, Weighing Etc. If Iced, Specify to Whom Icing Should be Charged.)					GROSS TARE ALLOWANCE NET PAID NO. 17909			
					TO BE PREPAID IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"			

COMMODITY CODE	TRAILER
28-211-63	
No. Pkgs. Description	

CM PLASTIC GR
CAR TRIP LEAS
YORK WVA VIA
SEND FRT BILL

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: <u>INITIALS</u>		INDICATE WORK PERFORMED BY MARKING (X)	
PLANT ENGINEER	_____	ACCOUNTS PAYABLE	AUDITING
TECHNICAL SVP.	_____	1. PRICE OK	☐
PLANT ACCT.	_____	2. QUAN. OK	☒
PURCHASING AGENT	_____	3. TERMS OK	☐
CONTROLLER	_____	4. CHECK R.R. QUAN.	☐
		5. EXT. OK	☐
		<u>INITIALS</u>	<u>INITIALS</u>
CHECK NO.	SHOP ORDER	APPRO. NO.	
17909			9/16

tained, R - Railroad Scale, f Classification or Minimum.	
ADVANCES	PREPAID

2528.00

[illegible]

OVERCHARGES
PAID FREIGHT BILLS.
FOR OVERCHARGE,
MURRAGE OR STORA

RECEIVED PAYM

GENC 56230

5T TOTAL

2

GENC 56231

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O-C&O FORM AF-310-B
REV 6 73
MADE IN U S A

PREPAID FREIGHT BILL - ORIGINAL

CAR INITIALS AND NUMBER		KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
			GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
ACFX 57705		CH							
STOP THIS CAR		C. L. Transferred to			DATE	WAYBILL No.			
					9-9-77	201260			
		Consignee and Address at STOP							
Al									
Al									
TO No.		STATION	STATE OR PROV.			FROM No.	STATION	STATE OR PROV.	
B&M LAWRENCE MASS		GENE	MASS			739 YORK WVA			
		B/A			745 PT PLEASANT WVA				
Route (Show each Junction and Carrier in Route order to destination of waybill)						FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.			
B&O BFLO D&H B&M						THE PANTASOTE CO c/o			
Show "A" if Agent's Routing or "S" if RECONSIGNED TO						cites the no. insert "Yes" NO PREVIOUS WAYBILL			
AUTHORITY CONSIGNEE AND ADDRESS GENERAL TIRE 70 GARDEN S						WEIGHED			
FINAL DESTINATION AND ADDRESS						A I D 17909			
ON C. L. TRAFFIC-INSTRUCTIONS (R If Iced, Specify to Whom Icing Should be						S ARE TO BE PREPAID. WRITE HERE "TO BE PREPAID"			
COMMODITY CODE		TRAILER		No. Pkgs., Description					
28-211-63				CH PLASTIC GR					
CAR TRIP LEASED WHEN MTY RETURN TO YORK WVA VIA REVERSE ROUTE				153700 AS 160000		1.58		2528.00	
SEND FRT BILL GENERAL TIRE & RUBBER CO CHEM/PLASTICS DIVN P.O. BOX 68 ASHTABULA, OHIO 44004								2528.00	
DESTINATION AGENT'S FREIGHT BILL NO.									

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL
PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS
FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DE-
MURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT

DATE

PLEASE PAY LAST TOTAL

2

GENC 56231

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O-C&O FORM AF-310-B
REV. 6-73
MADE IN U.S.A.

PREPAID FREIGHT BILL - ORIGINAL

CAR INITIALS AND NUMBER ACFX 57342		KIND CH	WEIGHT IN TONS GROSS TARE NET		LENGTH OF CAR ORDERED FURNISHED		MARKED CAPACITY OF CAR ORDERED FURNISHED	
STOP THIS CAR			C. L. Transferred to		DATE 9-10-77		WAYBILL NO. 201263	
Consignee and Address of STOP								
AT TO No. STATION STATE OR PROV.			FROM No. STATION STATE OR PROV.					
BM LAWRENCE MASS			739 YORK W VA					
Route (Show each Junction and Carrier in Route order to destination of waybill)			FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.					
B&O BUFFALO DEH B&M			S/N 900260-02586					
Show "A" if Agent's Routing or "S" if Shipper's Routing RECONSIGNED TO STATION STATE OR PROV.			THE PANTASOTE COMPANY					
AUTHORITY CONSIGNEE AND ADDRESS			WEIGHED					
GENERAL TIRE AND RUBBER COMPANY 70 GARDEN STREET			C. O. D. WT AGT					
FINAL DESTINATION AND ADDITIONAL ROUTING			AMOUNT \$					
ON C. L. TRAFFIC-INSTRUCTIONS (Regarding Icing, Ventilation, Milling, Weighing Etc. If Iced, Specify to Whom Icing Should be Charged.)			GROSS 236600					
			FEE \$					
			TARE 71900					
			ALLOWANCE					
			TOTAL \$					
			NET 164700					

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE

ACCOUNTS PAYABLE CODING MEMORANDUM

weights were obtained, R - Railroad Scale,
and Corral, T-Tariff Classification or Minimum.

APPROVED FOR PAYMENT BY: INITIALS		INDICATE WORK PERFORMED BY MARKING (X)	
PLANT ENGINEER		ACCOUNTS PAYABLE	
TECHNICAL SVP.		AUDITING	
PLANT ACCT.		1. PRICE OK ☐	
PURCHASING AGENT		2. QUAN. OK ☐	
CONTROLLER		3. TERMS OK ☐	
		4. CHECK P.R. QUAN. ☐	
		5. EXT. OK ☐	

FREIGHT	ADVANCES	PREPAID
602.26		2602.26

PAID
VO #17909

CHECK NO.	SHOP ORDER	APPRO. NO.	INITIALS					
17909			9/16.					
CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				P 723	V-120			2602.26
GENC 56232								

PLEASE PAY LAST TOTAL

2

GENC 56233

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50
PREPAID FREIGHT BILL - ORIGINAL

B&O-C&O FORM AF 310-B
REV. 6-73
MADE IN U.S.A.

CAR INITIALS AND NUMBER		KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
			GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
ACFX 57342		CH							
STOP	THIS CAR	C. L. Transferred to			DATE	WAYBILL NO.			
					9-10-77	201263			
					Consignee and Address of STOP				
TO No. STATION STATE OR PROV.					FROM No. STATION STATE OR PROV.				
BM LAWRENCE MASS					739 YORK W VA				
					B/A 745 POINT PLEASANT W VA				
Route (Show each Junction and Carrier in Route order to destination of waybill)					FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.				
B&O BUFFALO DEH B&H					S/N 900260-02586				
					THE PANTASOTE COMPANY				
Show "A" if Agent's RECONSIGNEE TO					ited States executes the no. on 7 of the B/L, insert "Yes" FREIGHT BILL AND PREVIOUS WAYBILL				
AUTHORITY CONSIGNEE AND A GENERAL 70 GA					WEIGHED AGT 236600 71900 CE 164700				
FINAL DESTINATI					IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"				
ON C. L. TRAFFIC If Iced, Specify to W					weights were obtained, R - Railroad Scale, and Correct, T - Tariff Classification or Minimum.				
COMMODITY CODE 28-21 No. P1					FREIGHT ADVANCES PREPAID				
1 CH PLASTIC GRANULES O/T LIQUID SHIPPERS LOAD AND COUNT. MIN 160000					164700	1.58	2602.26	2602.26	
CAR TRIP LEASED, WHEN MTY RETURN TO SHIPPER VIA REVERSE ROUTE.									
SEND FRT BILL TO: GENERAL TIRE AND RUBBER COMPANY CHEMICAL/PLASTICS DIVISION P O BOX #68 ASHTABULA, OHIO 44004.									
DESTINATION AGENT'S FREIGHT BILL NO.									

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL
PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS
FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DE-
MURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT

DATE

PLEASE PAY LAST TOTAL

2

GENC 50233