

THE GENERAL TIRE & RUBBER CO.

- CHEMICAL DIVISION -

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
12.22	NOV 12 11 83,097	659.17	700260-2668		659.17
AUDITED AKRON TRAFFIC <i>Dec</i>					

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

CHEMICAL DIVISION
ASHTABULA, OHIO16-104
1220

No. 18758

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

PAY

THE
ORDER
OFTHE O K TRUCKING COMPANY
P O BOX 41125
CINCINNATI, OH 45241

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
NOV 22 11	18758	\$659.17	\$659.17

THE GENERAL TIRE & RUBBER COMPANY

R. E. Jewett
NON NEGOTIABLE

GENC 58696

ORIGINAL INVOICE

D-U-N-S 00-699-9684

THE **OK** TRUCKING CO.
OKTC

P.O. BOX 41125 CINCINNATI, OHIO 45241

83097
PLEASE SHOW THIS PREFIX. PRO. NUMBER AND AMOUNT PAID ON YOUR REMITTANCE.

V306
C NSIGNEE

DUPPEN AT CHICAGO

PLICOFLEX

1430 EAST DAVIS ST

DESTINATION

ZIP CODE

DATE

11 12 77

SHIPPER

THE PANTASOTE COMPANY OF N. Y., INC

VO #

POINT OF ORIGIN

ZIP CODE

SHIPPER'S NUMBER

SH 910260 02668

POINT PLEASANT W VA

ADVANCE

OR

BEYOND

CONNECTING LINE REFERENCE

187 79

171 39

P/O THE PANTASOTE CO OF NEW YORK INC
STATE ROAD 62 PT PLEASANT W VA 70

NO. PIECES

DESCRIPTION OF ARTICLES

WEIGHT

RATE

FREIGHT CHARGES

BAGS PLASTIC GRANULAR O/T LIQUID IN
PACKAGES ONSKIDS

GROSS

BULK 16 OP CL & PLASTIC GRANULAR OT

LESS SKID W

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:

INITIALS

INDICATE WORK PERFORMED BY MARKING (X)

PLANT ENGINEER

TECHNICAL SVP.

PLANT ACCT.

PURCHASING AGENT

CONTROLLER

ACCOUNTS PAYABLE

AUDITING

1. PRICE OK

2. QUAN. OK

3. TERMS OK

4. CHECK R.R.

QUAN.

5. EXT. OK

1. FRT. OK

2. CODES OK

3. APPROVALS OK

INITIALS

INITIALS

CHECK NO.

SHOP ORDER

APPRO. NO.

18758

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				P 775	V 229		659.17	

GENC 58697

PRINTED
U.S.A.

3224-ASH. 4-75

WE ARE MUT

ORIGINAL INVOICE

D-U-N'S 00-699-9684



PO BOX 41125 CINCINNATI, OHIO 45241

Z 83097

PLEASE SHOW THIS PREFIX,
PRO NUMBER AND AMOUNT
PAID ON YOUR REMITTANCE

1

V306
CONSIGNEE

PL (COFLE)
11

SHIPPER

THE R

ADVANCE

NO. PIECES

800

CODE

DATE

11 12 77

ILINOIS

SHIPPER'S NUMBER

260 02668

T W V

IK INC

70

EIGHT	RATE	FREIGHT CHARGES
1103		
640		
0440	163	659 17
		PLC

FOR TELETYPE THIS IS YOUR INVOICE

MAIL YOUR REMITTANCE TO CINCINNATI OFFICE

GENC 58698

WE ARE MUTUALLY BOUND BY I. C. C. REGULATIONS WHICH REQUIRE THIS BILL TO BE PAID IN SEVEN DAYS AFTER PRESENTATION.

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELEBIL PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

SHIPPER'S NO. 500260
CARRIER'S NO. -02608

CARRIER: OK TRUCKING CO.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this shipping order.

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOV 12 19

AT PT. PLEASANT, N.V. 11-13-19 77 FROM THE PANTASOTE COMPANY OF N.Y., INC. G/T
RESIN DIVISION
CONSIGNEE TO PLICOFLEX
DESTINATION 1430 East Davis Street
Arlington Heights, Ill.

YOUR ORDER # FOF-20597 PO# 1943
ROUTE CAR OR VEHICLE INITIALS

DELIVERING CARRIER

15-17138

PHOTO

GO

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the signature of the consignee, the carrier shall not make delivery of this shipment until payment of freight and other lawful charges.

(Signature of consignee)

If charges are to be prepaid, write or stamp here, "To Prepaid."

TO BE PREPAID

Received \$

to apply in prepayment of charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid)

Charges advanced: \$

(The fibre boxes used for shipment conform to the specifications set forth in the maker's certificate thereon and all other requirements Consolidated Freight Classification.)

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CHECK COLUMN	Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
800	BAGS-PLASTIC, GRANULAR O/T LIQUID, IN PACKAGES ON SKIDS * * * * * GROSS LESS SKID WT. BULK - TL OR CL PLASTIC, GRANULAR O/T LIQUID	41,080 640 40,440	163	65	917
FOR DELIVERY: 11-14-77					

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

GENC 58899

THE PANTASOTE CO. OF NEW YORK, INC.

PERMANENT POST OFFICE ADDRESS OF SHIPPER

SHIPPER, PER

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

2

STATE ROAD 62, PT. PLEASANT, N.V.A.

SHIPPING ORDER