

ASHTABULA, OHIO

REMITTANCE ADVISE

No. 3699

GENC 60347

THE GENERAL TIRE & RUBBER COMPANY

NON-NEGOTIABLE

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 006977	VENDOR NO. 4055	INVOICE NO. 5453910	INV. DATE 01/28	DUE DATE 02/19	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER		INITIALS AP		
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ INITIALS PA TERMS ✓ EXT. ✓		B		485	445				29.93
APPROVALS		Approp. 2513-001-001							
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID

VO # **3699**

GENC 60348

EAZOR EXPRESS INC.
EAZOR SQUARE, PITTSBURGH, PA. 15201



SY245

ORIGINAL
FREIGHT BILL

5

EAZR

REMIT TO ADDRESS STAMPED BELOW

PLEASE SHOW THIS CODE
ON ALL REMITTANCES

SY 53910

AILER NO.

CONSIGNEE, ADDRESS AND DESTINATION

GENERAL TIRE & RUBBER CO
MIDDLE ROAD
ASHTABULA OHIO 44004

SHIPPER ADDRESS AND ORIGIN

GOULDS PUMPS
SENECA FALLS NY

DATE

1/28/82 RD

ST. TERMINAL

ROUTING

11E

SHIPPER'S REFERENCE

0731968

SHIPPER'S CODE

92860

CONNECTING LINE AND REQ. NO.

DAXP015454

VO. PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT

RATE

FRT. CHARGES

SKD PWR PUMPS NOIBN W/1 CTN ATT

FSC

250

1161
3.1

2903
90

This is the only invoice you will
receive. Under I.C.C. regulations,
Payment is due

GENC 60349

FEB 16 1982

PAID
VO # 3699

2993

COLLECT

remit to EAZOR EXPRESS INC.

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.

P. O. Box 4005

Pgh., Pa. 15201

DATE DELIVERED

ADVANCE

OUR REVENUE

BEYOND *

DRIVER

\$

\$

\$

1095

1898

SHOW COMPLETE COMPANY NAME AND SIGNATURE-INITIALS NOT ACCEPTED

THIS FREIGHT BILL MUST BE PAID WITHIN 7 DAYS IN ACCORDANCE WITH ICC REGULATIONS.

GENERAL OFFICES: EAZOR SQUARE, PITTSBURGH, PA. 15201