

Product No.

|    |      |
|----|------|
| 07 | Inv. |
| 52 | CL   |

Journal Voucher No.

**LOSS AND  
DAMAGE  
CLAIM**

**CYANAMID**  
**AMERICAN CYANAMID COMPANY**

ISSUED AT 4500 W. 15th St., Chicago, Il. 60623  
NOTICE: CORRESPONDENCE - SEND TO Same  
REMITTANCE - SEND TO CASHIER'S OFFICE

12/7/81  
DATE

TO • Whatley-White Inc.  
Post Office Box 6  
Dothan, Al. 36302

**TYPE OF SHIPMENT**

☒ TO CUSTOMER ☐ INTRA-COMPANY  
☐ FROM SUPPLIER ☐ RETURN FROM CUSTOMER

|                |
|----------------|
| CLAIMANT'S NO. |
| 125            |
| CARRIER'S NO.  |

**DESCRIPTION OF SHIPMENT**

**LOSS OR DAMAGE**

~~24240 lbs. of Cyastab 988 & 16160 lbs. of Cyastab 563 both PVC~~ **Damage**  
~~American Cyanamid Company 4500 W. 15th St., Chicago, Il. 60623~~  
~~Reichhold Chemical Co. Blane Chemical Div. 751 W. Main St. Mansfield, Ma. 02048~~  
~~Chicago, Il. Mansfield, Ma. Mansfield, Ma.~~

~~Whatley-White Inc.~~

PAID FREIGHT BILL (PRO.) NO.

~~163-47141-00-0 3/9/81 10665~~  
DETAILED STATEMENT SHOWING HOW AMOUNT CLAIMED IS DETERMINED

1/50 lb. bag of Cyastab 563 damaged in transit @ .725¢/lb.  
(PIGMENTS, NOI, WHITE LEAD DRY)

\$36.25

TOTAL AMOUNT CLAIMED **\$36.25**

**THE FOLLOWING DOCUMENTS ARE ATTACHED IN SUPPORT OF THIS CLAIM**

☐ ORIGINAL BILL OF LADING  
☐ ORIGINAL PAID FREIGHT BILL  
☒ A CERTIFIED COPY OF ORIGINAL CUSTOMER OR SUPPLIER'S INVOICE

☐ A COPY OF DELIVERY RECEIPT, OVER SHORT OR DAMAGE REPORT OR INSPECTION REPORT.  
☐

THIS FOREGOING STATEMENT OF FACTS IS HEREBY CERTIFIED AS CORRECT.

SIGNATURE \_\_\_\_\_

**BOND OF INDEMNITY**

THE UNDERSIGNED AGREES TO INDEMNIFY THE ABOVE CARRIER AND ITS CONNECTIONS AGAINST SECOND PAYMENT OF CLAIM BY REASON OF BEING UNABLE TO PRODUCE AT THIS TIME THE ORIGINAL BILL OF LADING AND/OR RECEIPT FOR FREIGHT CHARGES PAID IN SUPPORT OF THIS CLAIM.

SIGNATURE \_\_\_\_\_

**CERTIFICATION FOR INTRA-COMPANY SHIPMENTS**

WE HEREBY CERTIFY THAT THE PRICES SHOWN ON THIS CLAIM DO NOT EXCEED THE DESTINATION VALUE OF THE MATERIAL IN THE QUANTITY SHIPPED AND DO NOT INCLUDE UNEARNED PROFIT OR WAREHOUSE DISTRIBUTION, TRANSPORTATION OR OTHER EXPENSES NOT ACTUALLY INCURRED.

SIGNATURE \_\_\_\_\_

List seal nos., condition of seals on arrival, product codes, material being returned for salvage and any unusual circumstances surrounding this claim.

|                                |      |                    |       |                    |    |             |    |                             |    |                          |        |             |  |
|--------------------------------|------|--------------------|-------|--------------------|----|-------------|----|-----------------------------|----|--------------------------|--------|-------------|--|
| FREIGHT                        |      | SHIPPING ORDER NO. |       | PURCHASE ORDER NO. |    | INVOICE NO. |    | CREDIT INVOICE NO. (IF ANY) |    | DAMAGED GOODS LOCATED AT |        |             |  |
| <b>ACCOUNTING INSTRUCTIONS</b> |      |                    |       |                    |    |             |    |                             |    | DIVISION                 |        | LOCATION    |  |
| L.B.                           | SUB. | INTER              | MINOR | REF.-CUST.         | TC | TER.-SM.    | ED | PRODUCT                     | PM | QUANTITY                 | AMOUNT | PREPARED BY |  |
|                                |      |                    |       |                    |    |             |    |                             |    |                          |        |             |  |

**ACCOUNTING**

**CY-RI 006589**



ORIGINAL  
65-6948 02-10665  
No.

POST OFFICE BOX 6 MC-148451  
DOTHAN, ALABAMA 36302 205/793-9514

|                                                                                                                    |                                                                                          |                         |               |                     |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|---------------|---------------------|
| CONSIGNEE NAME AND ADDRESS<br>BLANE CHEMICAL DIV 751 N. MAIN ST<br>AMERICAN CYANAMID CO 4500 WIL5th ST CHICAGO ILL |                                                                                          | MANSFIELD MASS 02048    |               | DATE<br>9/9/81      |
| SHIPPER NAME AND ADDRESS<br>TRAILER NO. ROUTE                                                                      |                                                                                          | SHIPPER OR G. B. L. NO. |               |                     |
| NO. OF PIECES                                                                                                      | DESCRIPTIONS AND MARKS                                                                   | WEIGHT                  | RATE          | AMOUNT              |
| 1                                                                                                                  | LOAD CYASTAB<br><br>CHICAGO PLANT<br>DATES CHECKED BY<br>SEP 24 1981<br>PAID 151 10-1-81 | 40,400                  | 249           | 1005.96<br>unrepaid |
| IMPORTANT-WE ARE MUTUALLY BOUND BY I.C.C. REGULATIONS WHICH REQUIRE PAYMENT OF THIS BILL IN 7 DAYS.                |                                                                                          |                         | DATE RECEIVED |                     |

CY-RI 006590

W4 416.107-015 0 11 11 0 99

010665

SHIPPER'S NO. 463-47141-00-0

CARRIER'S NO.

CONSIGNEE'S NO. 99-20668

|          |              |
|----------|--------------|
| STANDARD | DATE SHIPPED |
|----------|--------------|

9/9/81

[illegible]

|  | ROUTE CODE<br>W159 | ROUTE AND CARRIER INSTRUCTIONS<br>Whattley-White | RECEIVED AT<br>Mcg-Chgo, Ill.                                                                                                                               | CUSTOMER'S REFERENCE OR SHIPMENT NO.<br>PREPAID |               |   |
|-----------------------------------------------------------------------------------|--------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------|---|
| NO. & KIND OF PAGES                                                               | FRT. CODE          | H/M                                              | DESCRIPTION OF ARTICLES<br>SPECIAL MARKS AND EXCEPTIONS                                                                                                     | GROSS WEIGHT<br>(GROSS TO GROSS)                | CLASS OR RATE | V |
|                                                                                   |                    |                                                  | IN THE EVENT OF AN EMERGENCY<br>INVOLVING THIS SHIPMENT,<br>ENDANGERING LIFE OR PROPERTY,<br>CALL 'COLLECT' - DAY OR NIGHT:<br><br>(AREA CODE 201) 835-3100 |                                                 |               |   |
| 480/50# Bags PVC                                                                  | PVC                |                                                  | Cyastab 988                                                                                                                                                 | 24240#                                          |               |   |
| 320/50# Bags PVC                                                                  | PVC                |                                                  | Cyastab 563                                                                                                                                                 | 16160#                                          |               |   |
| <u>985 MC</u><br>51- 200<br>53- 200<br>53- 80<br><u>985</u>                       |                    |                                                  | PIGMENTS, NOI, WHITE LEAD DRY,<br>IN BAGS, NMPC PKG. #934                                                                                                   | total 749                                       |               |   |
| <u>563 MC</u><br>91- 200<br>93- 120<br><u>520</u>                                 |                    |                                                  | TEST SHIPMENT IN ACCORDANCE WITH<br>NMPC ITEM 689<br>T-7911-55-B                                                                                            |                                                 |               |   |
| AT 9/9/51                                                                         |                    |                                                  | 1 bag damaged<br>563 loss 50#<br>D. H. White                                                                                                                |                                                 |               |   |
| CAR INITIALS AND NO.                                                              |                    |                                                  |                                                                                                                                                             |                                                 |               |   |

THE AGREED  
OR DECLARED  
VALUE OF THE  
PROPERTY IS  
HEREBY SPE-  
CIFICALLY  
STATED BY  
THE SHIPPER  
TO BE NOT EX-  
CEEDING

50¢ PER POUND

AMERICAN CYANAMID COMPANY, Shipper

**AGENT**

**Pef**

Per

Permanent Post Office Address of Shipper,

**CY-RI 006591**

**CYANAMID**

[illegible]