

PHONES (215) 269-1900 • 627-3615

S-C-A-C: CLEA

D-U-N-S: 00-497-3867

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNTOWN, PA. 19335 •

REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

I.C.C. REGULATION- FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS.

CUSTOMER'S COPY

FREIGHT BILL

IN ALL REFERENCES, PLEASE REFER TO
FREIGHT BILL NUMBER AND DATE.

33790	15	1
CUSTOMER NUMBER	CODE NO.	PAGE NO.

GENERAL TIRE & RUBBER CO.

CHEMICAL/PLASTICS DIV

P U 2LX 60

ASSISTANT

OH 44024

0	77	10	338	11	01	
CO.	YEAR	FREIGHT BILL	NO.	MO.	DAY	YR.

NOV 4 1977

PAID
NO. 1101
MO. DAY YR.
FREIGHT BILL
VO 18442

TRANSHIPMENT		ORIGIN CITY-STATE		DESTINATION CITY-STATE		MILES		CONSIGNEE NAME			
120699		ASHTABULA OH		CARROLLTON OH		93		OLIN PLASTICS COMPANY			
TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	309803	COA25939	10/24/7	665099	909921	050		PVC RESIN	43860	565	247.81
033	309803	COA25939	10/24/7	665099	909921	050		PUMP CHG.			4.39

ACCOUNTS PAYABLE CODING MEMORANDUM

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

CHECK NO.	SHOP ORDER	APPRO. NO.						
15442								
CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				713	V-107	L.R.		24781
			855	157				439
								752
GENC 56646								

PRINTED
IN
U.S.A. 3224-ASH. 4-75

PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

PHONES (215) 269-1900 • 627-3615

S-C-A-C: CLEA

D-U-N-S: 00-497-3877

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE P.O. BOX 800 • ROBINSON, NJ 07068

CUSTOMER'S COPY

EIGHT BILL

PLEASE REFER TO
NUMBER AND DATE.

MO.	DAY	YEAR
1	1	70
FREIGHT BILL - B/L		

NAME

DATE

AMOUNT

550 47.21

GENC 56647

PAY

32.21

TAB 1 REV. 8.75

CUSTOMER NUMBER	CODE NO.	PAGE NO.
1	1	1

TRAN GENERAL TIRE

TERM B/L NUMBER S

1 1 1

MCP © MBE PATENT NOS. 3,016,308 AND 3,429,827

38

NO. 309

SHIPPER Gen. Fire		Ashtabula, Ohio		CDA 26989	
CONSIGNEE linCorp.		spl. Carrollton, Ohio		t/w 10/24/77	
665 / 990		9921			
TARIFF COMMODITY DESCRIPTION					
PVC Resin					
gross 21.68					
tare 27.82					
net 43.86					
LOADING TRACTOR					
OUT	DATE	MIL	ACT	V	
1	10-24	1345		1215 T. 1230 Gate S. h. & just tank	
2	10-24	1215		1230 T. 1530 Loading	
3	10-24	1345		1330 T. 1345 Pick up truck 1 1/2	
UNLOADING TRACTOR					
1	10-24	1215		1200 T. 215 Gate & spot tank 1 1/2	
2	10-24	1345		215 T. 1345 Unloading	
3	10-24	1345		1345 T. 1345 Turn in truck & Gate	
PER CUSTOMER REQUIREMENTS					
PUBLIC SCALES					
LOAD ☒ UNLOAD ☒ DNB					
CARRIER'S METER					
LOAD ☒ UNLOAD ☒ DNB					
CARRIER'S HOSE 20 FEET					
SEMI TRAILER ALLOWED DNB					
TANK CLEANSING					
PERMITS REQUIRED					
GENC 58648					
THOMAS D. J. P.					
PAUL F. S.					