THE GENERAL TIRE & RUBBER COMPANY -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

PAY DATE		INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004130							
8/10/82	9191	82/07/22	07-10418	978.59	05141		978.59
8/10/82	9192	82/07/23	07-11620	1018.02	05142		1018.02
CHK.NO.- 4976			****	1996.61			1996.61

DETACH BEFORE DEPOSITING REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327
611

No. 4976

THE FIRST NATIONAL BANK
OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
08 10 82	04976	****1,996.61	****1,996.61

PAY

TO THE ORDER OF

MATLACK, INC.

PO BOX 8068-1131
PHILADELPHIA, PA. 19177

THE GENERAL TIRE & RUBBER COMPANY

NON-NEGOTIABLE

GENC 60071

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
009191	4130	07-10418	07/27	08/10	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	dm

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ INITIALS TERMS ✓ EXT.	13		775	105	001			97859
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID

VO # 1976

GENC 60072

matlack .inc. pipeline on wheels®

LANSDOWNE, PA. 19050 215 259-9800

PLEASE REMIT TO ADDRESS SHOWN BELOW

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO. 3390-50

009191

GENERAL TIRE & RUBBER
BOX 1830
FREIGHT PAYMENT STA
AKRON OH 44329

PAGE NO. 01

INVOICE DATE 07 MO. 22 DAY 82 YEAR

INVOICE NO. 07-10418

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
430731	POINT PLEASANT WV	GENERAL TIRE&RUBBER	TOLEDO OH

SHPMT DATE	SHIPPER'S ORDER NO	BR NO	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
0715	000002760054	74	3308	7485	551536	PLASTIC RESIN	46160/46160	2.120	978.59

GENC 60073

PAID

VO # 4976

RATES SUBJECT TO CHANGE EFF.04712 032

ESTABLISHED 1888 3 0245 46160 PAY 978.59

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

2760054

CDA 05141

PO 32516
FO 7192JA CARRIER'S NO

AT POINT PLEASANT, W. VA. **From THE GENERAL TIRE & RUBBER CO.**
CHEMICAL DIVISION

SHIPPER'S NO

7-13- 19 82 NAME OF CARRIER MATLACK

CONSIGNED TO (Mail or street address of consignee—For purposes of notification only)

GENERAL TIRE & RUBBER COMPANY

DESTINATION STATE COUNTY

TOLEDO, OHIO

ROUTE

MATLACK

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO

MATLACK T-7485

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			*WEIGHT		
		Plastic Flakes, N.O.I., Granules, Lumps, Pellets, Powder or Solid Mass. PVC				
BULK	V-105	509503				
				*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
BULK			GROSS	72,568		
			TARE	26,408		
			LESS SKID WEIGHT			
			NET WEIGHT	46,160		

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 consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor.)

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

TO BE PREPAID

Rec'd $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced.

$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

*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 specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

THE GENERAL TIRE & RUBBER CO., Shipper, Per J. D. Sapak

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent postoffice address of shipper.
PANTASOTE
Route 62, Point Pleasant, W. Va. 25550

2

GENC 60074

matlack, inc.
pipeline on wheels®
ESTABLISHED 1888
10 West Baltimore Avenue, Lansdowne, Pennsylvania 19050/215-259-9800

TERMINAL NO. 74

~~BILL OF~~ LADING 551536

SHIPPERS NO 2760054

CUSTOMER NO.
L.O. PAY CODE
L.O. CTL. NO

FOR OFFICE USE ONLY
4 30731
761

PICKUP DATE 7-14-82	CONSIGNOR General Tire ~~& Pantasote Co~~	ORIGIN Point Pleasant, Wva
DELIVERY DATE 7-15-82	CONSIGNEE General Tire	DESTINATION Toledo, Ohio

PREPAID ☑ COLLECT ☐
C.O.D. AMOUNT
TRUCK/TRAC 3308
TYPE DP
TRAILER NO. 7485
QUANTITY ORD
INTERLINE/TRIP LEASE CARRIER
INTERLINED AT
DO NOT BILL MIN ☐

COMPT	HM	COMMODITY - DESCRIPTION	UN-NA	ID. NO	QTY.
		PVC 105			
		725	60		
		264	00		
		461	60		

LOAD TIME
ARRIVE 8:00 AM
START M
FINISH 10:15 AM

UNLOAD TIME
ARRIVE 7:30 M
START M
FINISH 5:15 M

TOTAL ROUND TRIP TIME INCL. LAYOVER
11 HRS 30 MIN

PUMP/COMPRESSOR YES NO
ORDERED ☐ ☐
USED TO LOAD ☐ ☐
USED TO UNLOAD ☐ ☐
STAINLESS STEEL ☐ ☐
CUSTOMER ☐ ☐

CLEAN-DISP CHARGES APPLY YES ☐ NO ☐
WEIGHING CHARGES APPLY YES ☐ NO ☐

TOTAL NO. FEET HOSE ORDERED ______ FT.
TOTAL NO FEET HOSE USED ______ FT

☐ STD. ☐ S.S. ☐ TEFLON ☐ CHEMICAL

SPECIAL EQUIPMENT ORDERED, ☐ YES ☐ NO
IF YES SPECIFY

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

X Carlos R. [illegible]
SHIPPER

RECEIVED SUBJECT TO TARIFFS AND/OR CONTRACT
[signature] 1662
DRIVER-MATLACK INC NO.

I HAVE EXAMINED ALL DOCUMENTS AND HAVE INSPECTED AND APPROVED THE HOOK-UP FOR UNLOADING.
X Jim Raber
CONSIGNEE

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.
X Jim Raber
CONSIGNEE

TOTAL

PRELOAD TRIP
3308
TRACTOR NO.
128
MILES
5 HRS 15 MIN

TOTAL MILES
FINISH 172428
START 171887
TOTAL 541

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
X Jim Raber
CONSIGNOR

(135C)

SIGN FULL SIGNATURES - INITIALS NOT ACCEPTED
DRIVER: RETURN THIS COPY TO OFFICE

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
009192	4130	07-11620	07/23	08/10	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ INITIALS TERMS ✓ EXT. ✓	13		775	120	001			1018.02
APPROVALS								
PLANT ENGINEER						PAID		GENC 60075
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.						VO # 4976		
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

matlack, inc.
pipeline on wheels®

LANSDOWNE, PA. 19050 215 259-9800
PLEASE REMIT TO ADDRESS SHOWN BELOW

DUNS 04-654-8756
SCAC - MTLK

4130

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO. & DATE

CUSTOMER NO.
3390-50

GENERAL TIRE & RUBBER
BOX 1830
FREIGHT PAYMENT STA
009192 AKRON OH 44329

PAGE NO. 01

INVOICE DATE: 07 MO. 23 DAY 82 YEAR

INVOICE NO. 07-11620

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
430731	POINT PLEASANT WV	GENERAL TIRE&RUBBER	TOLEDO OH

SHPMT DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
0716	000002760054	74	3308	7485	551583	PLASTIC RESIN	48020/48020	2.120	1,018.02

GENC 60076

PAID
VO # 4976

RATES SUBJECT TO CHANGE EFF.04/12 032

ESTABLISHED 1888 3 0245 48020 PAY 1,018.02

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc.
pipeline on wheels®
ESTABLISHED 1888 6

10 West Baltimore Avenue, Lansdowne, Pennsylvania 19050/215-259-9800

TERMINAL NO. 74

BILL OF LADING 551583

SHIPPERS NO. 2760054

PICKUP DATE 7-15-82	CONSIGNOR General Tire ~~Pantasote Co~~	ORIGIN Point Pleasant, Wva
DELIVERY DATE 7-16-82	CONSIGNEE General Tire	DESTINATION Toledo, Ohio

PREPAID ☑ COLLECT ☐ C.O.D. AMOUNT

TRUCK/TRAC. [redacted] TYPE DP TRAILER NO. [redacted] QUANTITY ORD

INTERLINE/TRIP LEASE CARRIER 3018 INTERLINED AT 7495 DO NOT BILL MIN ☐

COMPT.	HM	COMMODITY - DESCRIPTION	UN-NA	ID. NO.	QTY.
		PVC 220			
				74460	
	✓	120		26440	
				48020	

LOAD TIME
ARRIVE 8:00 AM
START M
FINISH 11:00 AM

UNLOAD TIME
ARRIVE 4:45 pM
START M
FINISH 7:45 PM

TOTAL ROUND TRIP TIME INCL. LAYOVER 26 0 HRS MIN

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X Carlos B. Wood
SHIPPER

RECEIVED SUBJECT TO TARIFFS AND/OR CONTRACT.
X Smith 1862
DRIVER-MATLACK INC NO

I HAVE EXAMINED ALL DOCUMENTS AND HAVE INSPECTED AND APPROVED THE HOOK-UP FOR UNLOADING.
Phil Espinoza
CONSIGNEE

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION, EXCEPT AS NOTED.
X Phil Espinoza
CONSIGNEE

TOTAL 48,020
PRELOAD TRIP

TRACTOR NO 7/16/82
MILES
HRS MIN

TOTAL MILES
FINISH
START
TOTAL (INCL. ...) 614

FOR OFFICE USE ONLY
CUSTOMER NO
L.O. PAY CODE L.O. CTL NO
430781
761

PUMP/COMPRESSOR	YES	NO
ORDERED	☐	☐
USED TO LOAD	☐	☐
USED TO UNLOAD	☐	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

	YES	NO
CLEAN-DISP CHARGES APPLY	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED ______ FT.
TOTAL NO. FEET HOSE USED ______ FT.

☐ STD. ☐ SS ☐ TEFLON ☐ CHEMICAL

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ YES ☐ NO

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

X
CONSIGNOR

(135C)

SIGN FULL SIGNATURES - INITIALS NOT ACCEPTED
DRIVER: RETURN THIS COPY TO OFFICE

GENC 60077

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

2760054

CDA 05142
PO 32516
FO 71921B

CARRIER'S NO

SHIPPER'S NO

AT POINT PLEASANT, W. VA.

From THE GENERAL TIRE & RUBBER CO.
CHEMICAL DIVISION

7-15- 19 82

NAME OF CARRIER MATLACK

CONSIGNED TO (Mail or street address of consignee—For purposes of notification only)

GENERAL TIRE & RUBBER COMPANY

DESTINATION | STATE | COUNTY

TOLEDO, OHIO

ROUTE

MATLACK

DELIVERING CARRIER | CAR OR VEHICLE INITIALS | NO

MATLACK

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT		
	Plastic Flakes, N.O.I., Granules, Lumps, Pellets, Powder or Solid Mass.			
BULK	V-120 (PVC RESIN) LOT NO. 121549			
		*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col
BULK				
	GROSS	74460		
	TARE	26440		
	LESS SKID WEIGHT			
	NET WEIGHT	48020		

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 consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

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

TO BE PREPAID

Rec'd $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced

$

"Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission"

*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 specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

THE GENERAL TIRE & RUBBER CO., Shipper, Per J. D. Sayak

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent postoffice address of shipper.
PANTASOTE
Route 62, Point Pleasant, W. Va. 25550

2

GENC 60078