

BFGoodrich Chemical Group

ACTING AS AGENT FOR A WHOLLY OWNED SUBSIDIARY

If necessary to correspond on this bill give our invoice number. Correspondence or orders should be addressed to sales office serving you, or to 6100 Oak Tree Boulevard, Cleveland, Ohio 44131.

REMIT TO:

P.O. BOX 101074
ATLANTA GA. 30392

ORIGINAL
INVOICE

INVOICE DATE 05/18/82

INVOICE NO. ZE10975 -01

PAYMENT TERMS NET 30 DAYS

SOLD TO

CONOCO CHEMICAL CO
ATTN: CHEMICAL ACCTNG.
P.O. BOX 91
ABERDEEN MS 39730

SHIP TO

CONOCO CHEMICAL CO
HWY 25
ABERDEEN MS 39730

SHIPPED ON BILL OF LADING ZE10975
DUNS

ROUTING: SP-(NOLA-ICG

SHIPPING MODE BULK RAIL

SHIPPING CHARGES ARE TO BE PPD SHP

SHIP FROM LA PORTE

HOUSTON, TX

SHIP DATE 05/18/82

CUST. P.O. 167770-B

CUST. CODE 201624 08 008

SALESMAN 300

SALES TAX

EXEMPTION CERTIFICATE

PRICE BASIS FOB SP COLLECT

85

11

320528

00-493-7835

REMARKS: SEE LC07465 - FRT BILL TO CONOCO-HOUSTON

NO. PKGS.	PKG. CODE	PRODUCT DESCRIPTION CUSTOMER'S MATERIAL CODE	% TOTAL SOLIDS	POUND PRICE	NET POUNDS BILLED	AMOUNT
	80	VINYL CHLORIDE CAR NO. GATX015360 05/18/82		.05930	179,370	10,636.64
	80	VINYL CHLORIDE CAR NO. GATX021962 05/18/82		.05930	176,930	10,491.95
	80	VINYL CHLORIDE CAR NO. GATX034085 05/18/82		.05930	174,650	10,356.75
	80	VINYL CHLORIDE CAR NO. GATX052318 05/18/82		.05930	177,510	10,526.34
	80	VINYL CHLORIDE CAR NO. GATX098289 05/18/82		.05930	176,050	10,439.77
					TOTAL	\$52,451.45

DTH 000025949

NOTICE—We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof. IMPORTANT—If shipment shows any evidence of loss or damage notify agent before accepting it. If loss or damage is discovered after delivery is taken, notify agent immediately and in any event within fifteen days from date of delivery. Confirm notice to agent in writing and keep copy. Agent's report of inspection is made in duplicate and consignee must obtain a copy thereof. Failure to comply with the foregoing will invalidate claim against carrier.

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P.O. BOX 101074
ATLANTA GA. 30392

ORIGINAL
INVOICE

PAGE 2

INVOICE DATE 05/18/82

INVOICE NO. Z625443 -02

PAYMENT TERMS NET 30 DAYS

SOLD TO

CONOCO CHEMICAL CO
ATTN: CHEMICAL ACCTNG.
P.O. BOX 91
ABERDEEN MS 39730

SHIP TO

CONOCO CHEMICAL CO
HWY 25
ABERDEEN MS 39730

SHIPPED ON BILL OF LADING Z625443
DUNS

ROUTING: ICG

SHIPPING MODE	BULK RAIL	SHIPPING CHARGES ARE TO BE	PPD SHP
SHIP FROM	CALVERT CITY, KENTUCKY		
SHIP DATE	05/18/82	CUST. P.O.	167770-P
CUST. CODE	201624 08 008	SALESMAN	300
SALES TAX		EXEMPTION CERTIFICATE	
PRICE BASIS	FOB SP COLLECT		

00-493-7835

LC005485

14

11

820528

REMARKS:

NO. PKGS.	PKG. CODE	PRODUCT DESCRIPTION CUSTOMER'S MATERIAL CODE	% TOTAL SOLIDS	POUND PRICE	NET POUNDS BILLED	AMOUNT
					TOTAL	\$41,836.17
						DTH 000025950

NOTICE—We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.
IMPORTANT—If shipment shows any evidence of loss or damage notify agent before accepting it. If loss or damage is discovered after delivery is taken notify agent immediately and in any event within fifteen days from date of delivery. Confirm notice to agent in writing and keep copy. Agent's report of inspection is made in duplicate and consignee must obtain a copy thereof. Failure to comply with the foregoing will invalidate claim against carrier.