REV 8/75

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: 30-497-3897

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, 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.

CO	YEAR	FREIGHT BILL NUMBER	FREIGHT BILL DATE MO. DAY YR.
0	77	06 22125	06 28 77

CUSTOMER NUMBER	CODE NO.	PAGE NO
33795	15	1

RECEIVED
JUL 5

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 68
ASHTABULA OH 44004

GENERAL TIRE & RUBBER CO.

TRAN.	N.	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
1077	590	ASHTABULA OH	AKRON OH	85	NORTON COMPANY

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	737843	CDA26245	6217	665	0955	9921	050	RESIN	43880	530	232.56
038	737843	CDA26245	6217	665	0955	9921	0501	PUMP CHG.			4.39
038	737843	CDA26245	6217	665	0955	9921	0508	LOAD DET			.00

PAID
VO # 17363

PAY 281.95

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
17363			7/15

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				604.1				232 56
			555	757				49 39
						GENC 58456		281 95

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

MCP ® MBF PATENT NOS. 3,016,308 AND 3,429,827

PLEA ANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

[redacted]

PHONES (215) 269-1900 • 627-3
S-C-A-C: CLEA
D-U-N-S: 00-497-3897

33795	13	1
CUSTOMER NUMBER	CODE NO.	PAGE NO.

RECEIVED
JUL 5

GENERAL TIRE &

TRAN.	N.	C
10775	90	ASHTA

TERM	B/L NUMBER	S
038	737843	CDA
038	737843	CDA
038	737843	CDA

OMER'S COPY

IGHT BILL

PLEASE REFER TO
R AND DATE.

06	28	77
MO.	DAY	YR.

FREIGHT BILL DATE

NAME
NY

ATE	AMOUNT
530	232.56
	4.39
	.00

GENC 56457

1

43880 **PAY** 281.95

PAID

VO # 1736

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

FORM BL-2 REV 6/76
PRINTED IN U S A

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

S-C-A-C. CLEA.

53.0

BILL OF LADING

OP TERM	TRANSACTION	NOTE
38	10775	90

No. 737843

PREPAID ☒ XX
SHIPPER Gen. Tire
COLLECT ☐
CONSIGNEE Norton Co.

ORIGIN CITY & STATE Ashtabula, Ohio
TYPE TANK ORDERED OR REQUIRED spl.
QUANTITY ORDERED t/w
DESTINATION CITY & STATE Akron, Ohio

SHIPPER S NO (S I D #) CDA 26245
DATE SHIPPED 6/21/77
CUSTOMER'S NO RMRC-44328

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: 665 / O: 955	9921		L: / O:	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		P V C Resin	
		gross 050	21,200
		tare S/C	22,320
		net	43,880

8/ 46,00

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD — 0/ DNR
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S S — 1/ 139
CARRIER'S METER ☐ LOAD ☐ UNLOAD — 2/
CARRIER'S HOSE 20 FEET
☐ S/S, CHEM, SOLV., TEFLON, VITON — 3/
4/
☐ SEMI-TRAILER ALLOWED
☐ TANK CLEANING — 5/
☐ DEADHEAD MILES — 6/
☐ SPOTTING DAYS — 7/

GENC 56458

CMT. NO	TARIFF NO	OTHER B/L NO

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 7.00 AM
IN 2.30 AM

LOADING
2:30 to 2:45 Gate & Scale
2.45 to 6:35 Spot tank, Loading & labels
6:35 to 7.00 $4\frac{1}{2}$ Pick up bills Scale & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 10.15 AM
IN 8.45 AM

UNLOADING
8.45 to 9.00 Gate & Spot tank
9.00 to 10.05 $1\frac{1}{2}$ Unloading
10.05 to 10:15 Turn in bills & Gate

9/

C.O.D. $

FIRM NORTON Co BY H. Knapp
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE
DELIVERY DATE

CARRIER PER
SHIPPER PER
GOVERNED BY APPLICABLE TARIFFS