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

PAY DATE		INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
002340							
2/26/82	7053	82/01/11	46820	25146.80			25146.80
2/26/82	7054	82/02/11	46820	630.00-			630.00-
2/26/82	7129	82/01/11	46838	24824.80			24824.80
2/26/82	7130	82/01/11	46841	24460.80			24460.80
CHK.NO.- 3797			****	73802.40			73802.40

DETACH BEFORE DEPOSITING REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327 / 611

No. 3797

THE FIRST NATIONAL BANK OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
02 26 82	03797	***73,802.40	***73,802.40

PAY

TO THE ORDER OF

UNIROYAL CHEMICAL
PO BOX 91134
CHICAGO, ILL. 60693

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 67320

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007053	2340	46820	01/11	02/26	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE

INITIALS

PRICE ✓
QTY. ✓
TERMS ✓
EXT. ✓

APPROVALS

PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13		435	014	015		179,620	33,769.56
		741		002			(862176)
						PAID	
		T/L	X 4000	46			25146.80
						VO # 3797	

GENC 67321

FOR28081 REV. 4-77

UNIROYAL

ORIGINAL INVOICE
1 9 8 2

UNIROYAL CHEMICAL
DIVISION OF UNIROYAL, INC.
NAUGATUCK, CONNECTICUT 06770

MAIL CHECKS TO P.O. BOX 91134
CHICAGO, ILL. 60693

INVOICE NUMBER 46820

SOLD TO
GENERAL TIRE & RUBBER CO
P O BOX 68
MIDDLE ROAD
ASTABULA OHIO
44004

007053

SHIPPED TO
GENERAL TIRE & RUBBER COMPANY
TANK FARM
CEICO OHIO 44004

Batch 046

DATE 01 11 82

CUST. ACCOUNT NO.	WAREHOUSE NAME	F.O.B.	PPD OR COL	TERR.	DIST.	OUR ORDER PL.	WHSE. CODE	NO.	DATE	TERMS
09725340070	GEISMAR	WHSE	COL	019	09	43	384	46820	12 03 81	NET 30

SHIP TO ACCOUNT NO.	CARRIER	CAR NO.	SHIPPED DATE	CUSTOMER P.O. NUMBER	WHSE. REL.	P.O. REL. NO	DUE
09725340425	TILX 400046		01 05 82	13066A			02 10 82

LINE NO.	PRODUCT DESCRIPTION	ORDERED	SHIPPING DESC	UNITS SHIPPED	LOT	SHIPPED	% SOLID	DRY WEIGHT	UNIT PRICE	AMOUNT
1	VCM	180000	T/C	1	*TOTAL*	179620			.1650	$29637.30
		AUTHORIZED DISCNT							.0250-	$4490.50CR
				1	6500001	179620				

SHOW GEN TIRE AS SHIPPER.WIRE N GOUGHIN/GEN TIRE ASHTABULA TWX 810-431-2001
SPA NBR 0600727

*INVOICE TOTAL $25146.80

RECEIVED JAN 18 1981 GENERAL TIRE PURCHASING DEPT.

PAID
VO #3797

GENC 67322

Containers charged hereon are a part of this invoice, not subject to discount and must be paid for in full as invoiced. If containers are returned within sixty (60) days, in good order, full return charges prepaid, credit will be issued at same price as charged, otherwise at a reduced value. "Seller Certifies that the goods hereby sold 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 Department of Labor issued under section 14 thereof."

400046

TANK CAR UNLOADING DATA

[illegible] NUMBER Tilx 460046

[illegible] MVC 61

[illegible] 2-68 [illegible] ?

③

24925

UNLOADING DATA

[illegible]
AFTER FINISH
[illegible] 2-7-82 0930 BB
[illegible] UNLOA[illegible] 2-7-82 1200 AB

[illegible]

[illegible] 50-70-0

[illegible]

	[illegible]	[illegible]
CAR GROUND WIRE	✓	✓
TRUCK GROUND WIRE	✓	✓
[illegible]	✓	✓
OPERATORS	✓	✓

REMARKS: SLIP TUBE 25"

[illegible]

GENC 67323

(2) ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
007054	2340	46820	02/11	07/76	☐ 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		435	014	015		4500	(846.00)
			741		002			216.00
APPROVALS PLANT ENGINEER						PAID		
TECH. SUP. CONTROLLER						VO # 3797		(630.00)
PRODUCTION SUP. I. R. MANAGER								
PURCHASING AGENT PLANT MANAGER								GENC 67324

86050

THE GENERAL TIRE & RUBBER COMPANY

P.O. BOX 68 [redacted] ASHTABULA, OHIO

ACCOUNTS PAYABLE DEBIT MEMORANDUM

DATE 2-11-82

YOUR INVOICE
NO. 46820
DATE 1-11-82
AMOUNT $25,468.80
TERMS Net 30 Days

OUR PURCHASE ORDER NO. 13066A

Uniroyal Chemical
P.O. Box 91134
Chicago, Ill. 60693

SHIPPED VIA

SHIP TO:

007054

WE DEBIT YOUR ACCOUNT AS FOLLOWS:

TO BE DEDUCTED:

TILX 400046	Billed	179,620#	.14	25,146.80
	Should be	175,120#	.14	24,516.80
		Diff.		$630.00

GENC 67325

Corrected per your wire dated 2-11-82 N. Waguespack.

PAID

VO # 3797

ACCOUNTS PAYABLE-SHIPPING ORDER

PRINTED IN U.S.A.

FORM 850-10-68-10M

SHIPPING DATA

DATE	
FREIGHT VIA	
EXPRESS VIA	
B. OF L. NO.	
PARCEL POST	INSURED
DETAILS ON P.O.	
WEIGHT	
PACKED BY	
CHECKED BY	
SHIPPED BY	

GENC 67326

F R28063

UNIROYAL

FEB 18 1982

UNIROYAL CHEMICAL
Division of UNIROYAL, Inc.
Naugatuck, Connecticut

CREDIT MEMORANDUM

INVOICE NO.	INVOICE DATE	CUSTOMER ACCOUNT NO.	STATE/CITY	TERR.	DIST.	PLANT/WHSE
6029 C	2 18 82	097253400702	340425	019	09	4 3 3 8 4

INVOICE TO	SHIP TO
General Tire + Rubber Co	General Tire + Rubber Co
PO Box 68	Tank Farm
Middle Road	
Ashtabula Ohio 44004	Ceco Ohio 44004

CUSTOMER ORDER NO.	SHIPPING ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS
13066 a	46820	TILX 400046	1 5 82	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
/	Weight correction		
	Billed 179620 # S/B 175120 #		
4500	VCM	.165	742.50
	discount	.025	<112.50>
	Total		630.00
	lot 6500001		

RECEIVED FEB 24 1982 GENERAL TIRE PURCHASING DEPT.

GENC 67327

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007129	2340	46838	01/11	02/26	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE / QTY. / TERMS / EXT. / INITIALS	13		435	014	015		177320	33,336.16
			741		002			(851136)
APPROVALS								
PLANT ENGINEER TECH. SUP. CONTROLLER				UTLX	96361		VO # 3797	2482480
PRODUCTION SUP. I. R. MANAGER								
PURCHASING AGENT PLANT MANAGER								

PAID

GENC 67328

FOR28081 REV. 4-77

UNIROYAL

UNIROYAL CHEMICAL
DIVISION OF UNIROYAL, INC.
NAUGATUCK, CONNECTICUT 06770

ORIGINAL INVOICE
1 9 8 2

MAIL CHECKS TO P.O. BOX 91134
CHICAGO, ILL. 60693

INVOICE NUMBER 46838

SOLD TO
GENERAL TIRE & RUBBER CO
P O BOX 68
MIDDLE ROAD
ASTABULA OHIO
44004

007129

SHIPPED TO
GENERAL TIRE & RUBBER COMPANY
TANK FARM
GEICO OHIO 44004

DATE 01 11 82

CUST. ACCOUNT NO.	WAREHOUSE NAME	F.O.B.	PPD OR COL	TERR.	DIST.	OUR ORDER PL.	WHSE. CODE	NO.	DATE	TERMS
09725340070	GEISMAR	WHSE	COL	019	09	43	384	46838	12 03 81	NET 30

SHIP TO ACCOUNT NO.	CARRIER	CAR NO.	SHIPPED DATE	CUSTOMER P.O. NUMBER	WHSE. REL.	P.O. REL. NO.	DUE
09725340425	UTLX 96361		01 07 82	13066A			02 10 82

LINE NO.	PRODUCT DESCRIPTION	ORDERED	SHIPPING DESC.	UNITS SHIPPED	LOT	SHIPPED	% SOLID	DRY WEIGHT	UNIT PRICE	AMOUNT
1	VCM	180000	T/C	1	*TOTAL*	177320			.1650	$29257.80
		AUTHORIZED DISCNT							.0250-	$4433.00CR
				1	6500001	177320				

SHOW GEN TIRE AS SHIPPER.WIRE N GOUGHIN/GEN TIRE ASHTABULA TWX 810-431-2001
SPA NBR 0600727

*INVOICE TOTAL $24824.80

RECEIVED JAN 13 1982 GENERAL TIRE PURCHASING DEPT.

PAID VO #3797

GENC 67329

Containers charged hereon are a part of this invoice, not subject to discount and must be paid for in full as invoiced. If containers are returned within sixty (60) days, in good order, full return charges prepaid, credit will be issued at same price as charged, otherwise at a reduced value. "Seller Certifies that the goods hereby sold 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 Department of Labor issued under section 14 thereof."

TANK CAR UNLOADING DATA

CAR NUMBER UTLX 96361

CONTENTS MCV — 63

DATE SPOTTED ______ TIME ______

SPOT NO 5

25295

UNLOADING DATA

[illegible] S. TUBE 18"

METER [illegible]

DATE START UNLOADING 2-8 0835 [illegible] PJS

DATE FINISH UNLOADING 2-8 1115 [illegible] PJS

[illegible]

PRESSURE 64 TO 2 —

TEMP [illegible]

SAFETY

	ON	OFF
CAR GROUND WIRE	✓	✓
HOSE GROUND WIRES	✓	✓
CHOCKS	✓	✓
DERAILERS	✓	✓

REMARKS

Checked MCT PJS

Check BD's on Monomer tanks (1/Week)

GENC 67330

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
07130	2340	46841	01/11	02/26	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE
PRICE
QTY.
INITIALS TERMS
EXT.

APPROVALS
PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13		435	014	015		174720	3284736
		741		002			(838656)
		UTRX	96355				2446080
						VO # 3777	

PAID

GENC 67331

FOR28081 REV. 4-77

UNIROYAL

ORIGINAL INVOICE

1 9 8 2

UNIROYAL CHEMICAL
DIVISION OF UNIROYAL, INC.
NAUGATUCK, CONNECTICUT 06770

MAIL CHECKS TO P.O. BOX 91134
CHICAGO, ILL. 60693

INVOICE NUMBER 46841

SOLD TO
GENERAL TIRE & RUBBER CO
P O BOX 68
MIDDLE ROAD
ASTABULA OHIO
44004

007130

SHIPPED TO
GENERAL TIRE & RUBBER COMPANY
TANK FARM
CEICO OHIO 44004

DATE 01 11 82

CUST. ACCOUNT NO.	WAREHOUSE NAME	F.O.B.	PPD OR COL	TERR.	DIST.	PL.	WHSE. CODE	OUR ORDER NO.	OUR ORDER DATE	TERMS
0972534007C	GEISMAR	WHSE	COL	019	09	43	284	46841	12 03 81	NET 30

SHIP TO ACCOUNT NO.	CARRIER	CAR NO.	SHIPPED DATE	CUSTOMER P.O. NUMBER	WHSE. REL.	P.O. REL. NO.	DUE
09725340425	UTLX 9635F		01 07 82	13066A			02 10 82

LINE NO.	PRODUCT DESCRIPTION	ORDERED	SHIPPING DESC.	UNITS SHIPPED	LOT	SHIPPED	% SOLID	DRY WEIGHT	UNIT PRICE	AMOUNT
1	VCM	180000	T/C	1	*TOTAL*	174720			.1650	$28828.80
		AUTHORIZED DISCNT							.0250-	$4368.00CR
				1	6500001	174720				

SHOW GEN TIRE AS SHIPPER.WIRE N GOUGH IN/GEN TIRE ASHTABULA TWX 810-431-2001
SPA NBR 0600727

*INVOICE TOTAL $24460.80

RECEIVED JAN 18 1982 GENERAL TIRE PURCHASING DEPT.

PAID VO # 3797

GENC 67332

Containers charged hereon are a part of this invoice, not subject to discount and must be paid for in full as invoiced. If containers are returned within sixty (60) days, in good order, full return charges prepaid, credit will be issued at same price as charged, otherwise at a reduced value. "Seller Certifies that the goods hereby sold 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 Department of Labor issued under section 14 thereof."

UTLX 96355

MVC 64

6

25315

S. TUBE 18 1/2"

2-8 1215 RJS

2-9 0845 RJS

52 TO 4

	✓	✓
	✓	✓
	✓	✓
	✓	✓

Checked MT RJS

UNHOOKED ARH

GENC 67333