

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



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
611

No. 3797

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

UNIROYAL CHEMICAL

PO BOX 91134
CHICAGO, ILL. 60693

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

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 67320

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

VENDOR NO.

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

007053

2340

46820

01/11

02/26

☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

INITIALS

ACCOUNTS PAYABLE

PRICE

QTY.

INITIALS

TERMS

EXT.

CO. #

DEPT.

ACCT.

SUB SUB

SUB

SHOP ORDER

POUNDS

AMOUNT

13

435014

015

179,620

33,769.56

741

002

(862176)

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

T/LX 400046

VO # 3797

25146.80

GENC 67321

UNIROYAL

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

ORIGINAL INVOICE

1 9 8 2

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

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

INVOICE

NUMBER

46820

DATE

011182

TERMS

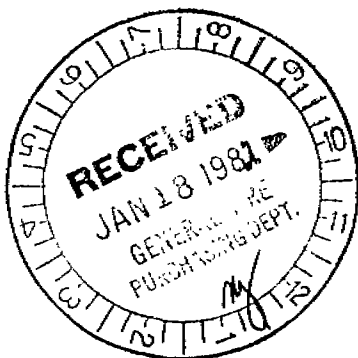
NET 30

CUST. ACCOUNT NO.	WAREHOUSE NAME	F. O. B.	PPD OR COL.	TERR.	DIST.
09725340070	GEISMAR	W HSE	COL	019	09

PL.	WHSE CODE	NO.	DATE
43	384	46820	12 03 81

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			021082

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 TNX 810-431-2001 SPANBR 0600727									
									*INVOICE TOTAL	\$25146.80
										GENC 67322



PAID
VO # 3797

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.

YANK CAR DRILLING INC.

460046

WORKER TILK 460046

POSITION MVC ✓ 61

DATE Hired 2-68 ✓ TIME ?

③

24925

ENCL. ATTACHED

REMARKS

REPAIRS

DATE 2-7-82

0930 H.B.

DATE 2-7-82

1200 H.B.

50-70-0

TIME

CAN UNCOVER

✓

✓

HOSE GROUND WITH

✓

✓

CHUCK

✓

✓

SPRINTERS

✓

✓

REMARKS SLIP Tube 25"

2 ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 007054	VENDOR NO. 2340	INVOICE NO. 46820	INV. DATE 02/11	DUE DATE 02/26	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	DP INITIALS
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ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE <u>✓</u> QTY. <u>✓</u> INITIALS <u>✓</u> TERMS <u>✓</u> EXT. <u>✓</u>		13		435	014	015		4300	(846.00)
				741		002			216.00
	PAID								
								3797	(630.00)
APPROVALS PLANT ENGINEER _____ TECH. SUP. _____ CONTROLLER _____ PRODUCTION SUP. _____ I. R. MANAGER _____ PURCHASING AGENT _____ PLANT MANAGER _____									

GENC 67324

THE GENERAL TIRE & RUBBER COMPANY
P.O. BOX 68 ~~WHEELING, W. VA.~~ **ASTABULA, OHIO**
ACCOUNTS PAYABLE DEBIT MEMORANDUM

86050

DATE **2-11-82**

YOUR INVOICE { NO. **44620**
DATE **1-11-82**
AMOUNT **\$25,446.80**
TERMS **Net 30 Days**

OUR PURCHASE ORDER NO. **13066A**

Uniroyal Chemical

P.O. Box 91134

Chicago, Ill. 60693

SHIP TO:

SHIPPED VIA

007054

WE DEBIT YOUR ACCOUNT AS FOLLOWS:

TO BE DEDUCTED:

TILX 400046	Billed	179,620⁹	.14	25,146.80
	Should be	175,120⁹	.14	24,516.80

Diff.

\$630.00

GENC 67325

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

PAID
VO # **3797**

PRINTED
IN
U.S.A.

FORM 850-10-66-10M

ACCOUNTS PAYABLE-SHIPPING ORDER

88020

THE GENERAL TIRE & RUBBER COMPANY
201 BOX 88
CENTRAL OHIO
ACCOUNTS PAYABLE DEBIT MEMORANDUM

DATE 3-11-83
NO. 48810
YOUR DATE 1-11-83
INVOICE AMOUNT \$53,488.90
TERMS Net 30 days

ORDER AT SHIPMENT
OUR PURCHASE

DATE _____
SHIP TO _____
FREIGHT VIA _____
EXPRESS VIA _____
007074

B. OF L. NO. _____

PARCEL POST	INSURED
DETAILS ON PARCEL POST	

WEIGHT _____

PACKED BY _____

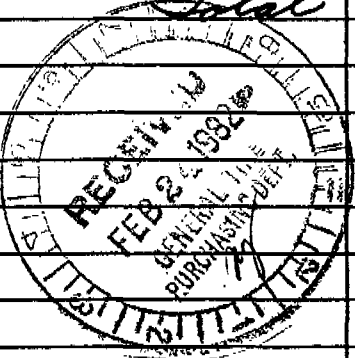
CHECKED BY _____

SHIPPED BY _____

GENC 67326

UNIROYAL CHEMICAL
Division of UNIROYAL, Inc.
Naugatuck, Connecticut

CREDIT MEMORANDUM

INVOICE NO.	INVOICE DATE	CUSTOMER ACCOUNT NO.	STATE/CITY	TERR.	DIST.	PLANT/WHSE
6029C	2 18 82	09725340020	340425	019	09	43384
INVOICE TO			SHIP TO			
General Tire-Rubber Co			General Tire-Rubber Co			
P.O. Box 68			Tank Farm			
Middle Road						
Austabula Ohio 44004			Cesco Ohio 44004			
CUSTOMER ORDER NO.	SHIPPING ORDER NO.	SHIPPED VIA	DATE SHIPPED			TERMS
13066a	46820	TILX 400046	1	5	82	
QUANTITY	DESCRIPTION		PRICE	AMOUNT		
1	Weight correction					
	Billed 179620 - 5/8 175120					
4500	VCM		.165	742.50		
	discount		.025	<112.50>		
	Total			630.00		
Lot 6500001						
						
GENC 87327						

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

VENDOR NO.

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

- ☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

INITIALS

007129

2340

46838

01/11

02/26

Am

ACCOUNTS PAYABLE

PRICE

QTY.

INITIALS

TERMS

EXT.

CO. #

DEPT.

ACCT.

SUB SUB

SUB

SHOP ORDER

POUNDS

AMOUNT

13

435014

015

177310

33,336.16

741

00Y

(881136)

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

UTLX 96361

YO # 3797

2482480

GENC 67328

1 9 8 2

46838

DATE _____

011192

TERMS

NET 30

DUE	021082
-----	--------

OUR ORDER

PL.	WHSE. CODE	NO.	DATE		
43	384	46838	12	03	81

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	1	6500001	177320			.0250-	\$4433.00CR
	SHOW GEN TIRE AS SHIPPER.WIRE N GOUGHIN/GEN TIRE ASHTABULA THX 810-431-2001									
	SPA NBR 0600727									
									*INVOICE TOTAL	\$24824.80

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."

✓
PAGE ONE (CONTINUED)

CLD NUMBER UTLX96361

CONTENTS MCV — 63

DATE SPOTTED _____ TIME _____

SECT NO

5

25295

UNLOADING DATA

DATE T S. TUBE 18"

NUMBER TUBES

DATE START UNLOADING

2-8

0035 P/S

DATE END UNLOADING

2-8

1115 P/S

UNLOADING DATA

PRELIMINARY

64 To 2

TEST NO

REPORT

DATE UNLOADING

ON

✓

OFF

✓

WATER FILLING

✓

✓

LOCKS

✓

✓

TESTING

✓

✓

REMARKS

*Checked mt
R/S*

UNLOADING DATA (1/1/64)

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	PR
					☐ OTHER		

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE <u> </u>								
QTY. <u> </u>	13		435	014	015		174720	32,84736
INITIALS <u> </u>			741		008			(838656)
TERMS <u> </u>								
EXT. <u> </u>								
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER			UTL	96355				2446080
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID

VO # 377

GENC 67331

UNIROYAL

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

ORIGINAL INVOICE

1 9 8 2

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

007130

SHIPPED TO
GENERAL TIRE & RUBBER COMPANY
TANK FARM

CEICO OHIO

44004

44004

MAIL CHECKS TO

P.O. BOX 91134
CHICAGO, ILL. 60693

INVOICE
NUMBER

46841

DATE

011182

TERMS

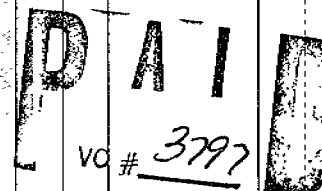
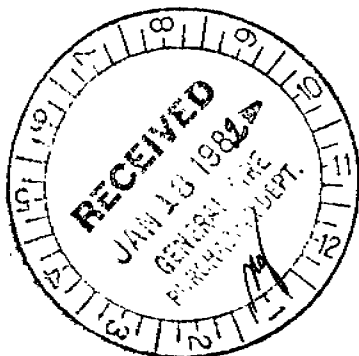
NET 30

CUST. ACCOUNT NO.	WAREHOUSE NAME	F. O. B.	PPD OR COL	TERR.	DIST.
09725340070	GEISMAR	WPSE	COL	019	09

PL.	WHSE. CODE	NO.	DATE
43	284	46841	12 03 81

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			021082

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
	SHOW GEN TIRE AS SHIPPER. WIRE N COUGHIN/GEN TIRE ASHTABULA TXW 810-431-2001			1	6500001	174720				
	SPA NBR 0600727									
									*INVOICE TOTAL	\$24460.80
										GENC 67332



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UTLX 96355

MVC

64

6

TIME

25315

S. TUBE 18 1/2"

2-8 1215 RJS

2-9 0845 RJS

52 To 4

✓

✓

✓

✓

Checked with RJS

UNHOOKED
APR

GENC 67333