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: 00-497-3897

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.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
33790	15	1

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

RECEIVED JUL 11 1977 GENERAL TIRE & RUBBER CO.

CO.	YEAR	FREIGHT BILL NUMBER	FREIGHT BILL DATE
0	77	06 26992	07 01 77

TRAN.	N.	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
120609	0	ASHTABULA OH	CARROLLTON OH	95	OLIN PLASTICS COMPANY

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER TRACTOR TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	737847	CDA26271	6247	66509559921	050	RESIN	43540	565	246.00
038	737847	CDA26271	6247	66509559921	0501	PUMP CHG.			4.35

ACCOUNTS PAYABLE CODING MEMORANDUM

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

INDICATE WORK PERFORMED BY MARKING

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

PAID VO # 17363

1

PAY 250.35

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

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6041				246 00
			855	151				4 35
								250 35

GENC 56470

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

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

PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

PHONES (215) 269-1900 • 627-3615
S-C-A-C: CLEA
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CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX

CUSTOMER'S COPY

FREIGHT BILL

. REFERENCES, PLEASE REFER TO
HT BILL NUMBER AND DATE.

33790
CUSTOMER NUMBER

MBER	FREIGHT BILL DATE
26992	07 01 77

TRAN.	N.
12060	90

TERM	B/L NUM
03	873784
03	873784

CONSIGNEE NAME
ASTICS COMPANY

NTITY	RATE	AMOUNT
40	565	246.00
		4.35

AID

VO # 17863

GENC 56471

1 43540 PAY 250.35

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.

BILL OF LADING

No. 737847

OP TERM	TRANSACTION	NOTE
38	13060	10

PREPAID XX	ORIGIN CITY & STATE: Ashtabula, Ohio		SHIPPER'S NO (S I D #): CDA 26271
SHIPPER: Gen. Tire	TYPE TANK ORDERED OR REQUIRED: spl.	QUANTITY ORDERED: t/w	DATE SHIPPED: 6/24/77
COLLECT	DESTINATION CITY & STATE: Carrollton, Ohio		CUSTOMER'S NO: R 27045
CONSIGNEE: Olin Corp.			

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

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		P V C Resin	
		gross	70,940
		tare S/C	27,400
		net	43,540
8/			

PER CUSTOMER REQUIREMENTS

- PUBLIC SCALES ☐ LOAD ☐ UNLOAD — 0/ WB 435
- CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S/S
- CARRIER'S METER ☐ LOAD ☐ UNLOAD — 2/
- CARRIER'S HOSE 20 FEET
- ☐ S/S CHEM SOLV TEFLON, VITON — 3/
- ☐ SEMI-TRAILER ALLOWED — 4/
- ☐ TANK CLEANING — 5/
- ☐ DEADHEAD MILES — 6/
- ☐ SPOTTING DAYS — 7/

GENC 58472

CMT NO	TARIFF NO	OTHER B/L NO.

LOADING TRACTOR: 665/955
INDICATE AM OR PM
OUT 3:15 P M
IN 1:45 P M

LOADING:
1:45 To 2:00 Gate Scale & Spot tank
2:00 To 3:00 Loading 1 1/2
3:00 To 3:15 Pick up Bills, Scale & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR: 665/955
INDICATE AM OR PM
OUT 7:15 A M
IN 5:45 A M

UNLOADING:
5:45 To 6:00 Gate & Spot tank
6:00 To 7:00 Unloading 1 1/2
7:00 To 7:15 Turn in Bills & Gate

9/

COD $

FIRM ______ BY D.E. Buckler
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE
DELIVERY DATE

CARRIER PER Thomas D. Taylor
SHIPPER PER [signature]
GOVERNED BY APPLICABLE TARIFFS