



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPYFORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONSSHIP TO: B.F. GOODRICH CHEMICAL CO
CALVERT CITY
MARSHALL COUNTY
KENTUCKY

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
44810	368901	17 16 76	

REMIT TO: Allied Chemical Corporation
PO BOX 360142M
MELLEN SQUARE
PITTSBURGH, PA. 15240

BILL TO:

B.F. GOODRICH CHEMICAL CO
P.O. BOX 111
CALVERT CITY KY 42029SHIPPED
09 16 76

CHECK IF MULTIPLE ADJUT.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ.	10. COPY TO CREDIT
		4. RECALCULATION	8. WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	Q	TRANS. INFO	STATE	CITY	COUNTRY	TAX CL.	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
631046	14 40102 9	631046				631046	631046	631046	631046	631046	631046	631046	631046	631046
NET CASH 30 DAYS														
VIA BARGE														

VIA BARGE
CC INV S. EPCICOW ICU DISTA DAN-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE	667	774000003	1450000	3667721	339264.18
BULK		036848	56000	3667721	10269.62
PLLS FREIGHT					
NEEL CREDIT ALLOWED					

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			349533.8

C 1784 82 11 84

ASI 000020448



☒ INDUSTRIAL CHEMICALS DIVISION
☒ SPECIALTY CHEMICALS DIVISION

☐ PLASTICS DIVISION

INVOICE

M.T.O. FILE COPY

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

SHIP TO:
B.F. GOODRICH CHEM CO
CALVERT CITY
MARSHALL COUNTY, KENTUCKY

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
1711	368907		

REMIT TO: **Allied Chemical Corporation**
AT NEAREST POST OFFICE BOX

Box 8517 Church St. Sta. New York, N.Y. 10249	Box 91333 Chicago Ill. 60693	Box 340142M Pittsburgh Pa. 15230	Box 1964 Houston Tex. 77001	Box 100536 Atlanta Ga. 30348	Box 26923 Richmond Va. 23261	Box 44208 San Francisco Calif. 94144
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BILL TO:
B.F. GOODRICH CHEM CO
PO BOX 527
CALVERT CITY, KY 42029

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	8. OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
ISS BY		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	9. WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	S	TERM INTO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M T O USE	INVOICE DATE	INVOICE NO.
	6310 40 14 60102 9	052	M			5616015008	15	700	X2822				9-9-76	0065 3122

NET CASH 30 DAYS

ORIG PPQ OTH

VIA BARGE

INV. CC INV. S. DROZDOW ICD DISTR DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE BULK PLUS FREIGHT HEEL CREDIT ALLOWED	067 774000003	185.00000	TN	3,988,317	368,919.30
		5.60000	TN	3,988,317	11,167.29

INVOICED
13 SEP 20
#1 #1

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			380,086.61

C1734 RM (11-75)

ASI 00020449



INDUSTRIAL CHEMICALS DIVISION

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FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
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ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
	368907		

SHIP TO: B.F. GOODRICH CHEM CO
NATRON, CALIF

00732809

REMIT TO: Allied Chemical Corporation
PIT
PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO:

B.F. GOODRICH CHEM CO
A/C PAYABLE DEPT
6100 OAK TREE BLVD
CLEVELAND, OH
ATTN: M. WINTER 44131

SHIPPED

09 21 76

CHECK IF MULTIPLE ADJUST.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	2. FREIGHT	3. OTHER (SPECIFY)
/ /		2. CANCELLATION	4. POLICY	
		3. COMMISSION	7. PRICE ADJ.	10. COPY TO CREDIT
		4. ESCALATION	8. WEIGHT	DATE

SUBMITTER	CUSTOMER ORDER NO.	TERMS	C	T	G	TIME INTO	STATE	CITY	COUNTY	TAX CL.	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
	631014 01 60033	052	M			6511004	186003700	X2821	760916	09 21 76	0642-0365			

NET CASH 30 DAYS

ORIG COLL

ICG NEW ORLEANS SP
CC INV S. DROZOW ICD DIST DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER BULK NEEL CREDIT ALLOWED SEND CC OF B/L TO S. DROZOW DIST DAB-2 EXCHANGE AGREEMENT OF AUG 1976	067 645000000	1340	LB	180860	24235.24
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		24235.24	

C 1734 R3 (13-78)

ASI 000020450



INDUSTRIAL CHEMICALS DIVISION

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FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
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ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
	3-64907		

SHIP TO: B.F. GOODRICH CHEMICAL CO 011445001
CALVERT CITY
MARSHALL COUNTY
KENTUCKYREMIT TO: Allied Chemical Corporation
PIT PC BOX 340142N
MELLEN SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEMICAL CO
P.O. BOX 927
CALVERT CITY KY 42029

SHIPPED

09 22 76

CHECK IF MATERIAL ADJUST.		RECORD OF ADJUSTMENT (CIRCLE NUMBERS)		
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ.	10. COPY TO CREDIT
		4. RECALCULATION	8. WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	D	YR. INFO	STATE	CITY	COUNTY	TAX CL.	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
	631060 14 60162 10	0520				0160160089	170012422	760917	09 22 76	6069-0394				

SALES
TERMS
NET CASH 30 DAYSFOR
CHIC PPD CTR4

BARGE

VIA BARGE

CC INV S.0902004 ICD DISTA DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE BARGE	067	773003008	1850000 TN	3393371	310180.82
BARGE		030184	94060 TN	3395810	9908.27
PLUS FREIGHT					
WHEEL CREDIT ALLOWED					
ESTIMATED PRICE					

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			315699.09

C 1734 R3 (12-75)

ASI 000020451



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPYFORWARD INQUIRIES TO OUR NEAREST SALES OFFICE
OR REFER TO OUR SALES CONDITIONS AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
	000007		

B. G. GOODRICH CHEM CO
NATION, ILL

00122601

REMIT TO: Allied Chemical Corporation
PO BOX 240144
MELLEN SQUARE
PITTSBURGH, PA. 15220B. G. GOODRICH CHEM CO
PAC PAYABLE DEPT
8100 OAK TREE BLVD
CLEVELAND, OH
ATTN: M. MINTER 44181SHIPPED
09 02 76

ORDER & INVOICE DATA		ACCOUNTING & PAYMENT DATA	
1. ORDER NO.	90376	2. AMOUNT	1356.00
3. CANCELLATION		4. PAYMENT	
5. CANCELLATION		6. PAYMENT	
7. CANCELLATION		8. PAYMENT	
9. CANCELLATION		10. PAYMENT	
11. CANCELLATION		12. PAYMENT	
13. CANCELLATION		14. PAYMENT	
15. CANCELLATION		16. PAYMENT	
17. CANCELLATION		18. PAYMENT	
19. CANCELLATION		20. PAYMENT	
21. CANCELLATION		22. PAYMENT	
23. CANCELLATION		24. PAYMENT	
25. CANCELLATION		26. PAYMENT	
27. CANCELLATION		28. PAYMENT	
29. CANCELLATION		30. PAYMENT	
31. CANCELLATION		32. PAYMENT	
33. CANCELLATION		34. PAYMENT	
35. CANCELLATION		36. PAYMENT	
37. CANCELLATION		38. PAYMENT	
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41. CANCELLATION		42. PAYMENT	
43. CANCELLATION		44. PAYMENT	
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87. CANCELLATION		88. PAYMENT	
89. CANCELLATION		90. PAYMENT	
91. CANCELLATION		92. PAYMENT	
93. CANCELLATION		94. PAYMENT	
95. CANCELLATION		96. PAYMENT	
97. CANCELLATION		98. PAYMENT	
99. CANCELLATION		100. PAYMENT	

010101 01 00033

DS2

H

6511004

18600

3700X2821

740004

09 02 76

0642-0125

NET CASH 30 DAYS

ORDER NO.

TO: SHREVEPORT TP EL PASO SP
CC INV 3, BROZOOM ICD DIST DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
STYRENE MONOMER	002	04500000	1340 LB	180060	24126.04
NET CREDIT ALLOWED					
SEND CC OF B/L TO S. BROZOOM DIST DAB-2					
EXCHANGE AGREEMENT OF AUG 1976					
LAST 1000		AMOUNT		TOTAL	
DISCOUNT		SUBJECT TO		AMOUNT	
ALLOWABLE		DISCOUNT		ALLOWABLE	

C. H. H. H. H.



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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONSSHIP TO
B.F. GOODRICH CHEM CO
WATSON, CALIF607320CQ1 REMIT TO: Allied Chemical Corporation
PIT PO BOX 360142M
MELLUM SQUARE
PITTSBURGH, PA. 15230BILL TO
B.F. GOODRICH CHEM CO
A/C PAYABLE DEPT
6100 OAK TREE BLVD
CLEVELAND, OH
ATTN H. WINTER 44131

SHIPPED

09 29 76

CHECK FOR PAYMENT AGAIN		RECORD OF ADJUSTMENT (CHECK NUMBER)		
DATE	AMOUNT	1. ANALYSIS	2. PREVIEW	3. OTHER (SPECIFY)
1-7		4. CANCELLATION	5. POLICY	
		6. COMMISSION	7. PRICE ADJ.	8. CASH TO CREDIT
		9. RECALCULATION	10. OTHER	

SALES ORDER													4. CREDITATION		5. WEIGHT		6. DATE	
SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	D	TELE. INFO	STAGE	CITY	COUNTY	SAC	CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.			
632014	01 60033	092	M			6311004	14460	3704X	2021	741002	09 29 76	6442-0067						

NET CASH 30 DAYS

FOR ORIG COLL

106 NEW ORLEANS SP
CC INV S. DROZDOK ICD DIST OAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER BULK HESI CREDIT ALLOWED SEND CC OF B/L TO S. DROZDOK DIST OAB-2 EXCHANGE AGREEMENT UP AUG 1976	067 645000000	1340	LB	175000	235500.00

LAST DATE
DISCOUNT
ALLOWEDAMOUNT
SUBJECT TO
DISCOUNTAMOUNT OF
DISCOUNT
ALLOWABLETOTAL
AMOUNT

24101.24

ASI 000020A54