

## DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY  
WAYNE, NEW JERSEY 07470TO: Chicago, Ill.ACCOUNTING MONTH August 1978Attn: Accounting Dept.

NO. 494-0902

| DESCRIPTION                                                                                                                      |                                  | AMOUNT         |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------|
| Your account has been charged <del>(amount)</del> for the following:                                                             |                                  |                |
| American Telephone & Telegraph Company billings<br>for Private Teletype Network Services charged to<br>you in the current month. |                                  | \$227.10       |
| REFERENCE                                                                                                                        | PREPARED BY<br>Mrs. M. Bryant/fp | DATE<br>8/3/78 |

GOF-3100 REV. 4/67 4/67

N14456

## DEBIT/CREDIT NOTE

**CYANAMID**  
AMERICAN CYANAMID COMPANY  
WAYNE, NEW JERSEY 07470

TO: ChicagoACCOUNTING MONTH July 1978

NO. 494-0902

McBryon  
Attn: Accounting Dept.

| DESCRIPTION                                                                                                                      |                                  | AMOUNT          |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|
| Your account has been charged <del>xxxxx</del> for the following:                                                                |                                  |                 |
| American Telephone & Telegraph Company billings<br>for Private Teletype Network Services charged to<br>you in the current month. |                                  | \$ 227.10       |
| REFERENCE                                                                                                                        | PREPARED BY<br>Mrs. M. Bryant/fp | DATE<br>7/26/78 |

GOF-3100 REV. 4/67

CYWI 24-0006770

## DEBIT/CREDIT NOTE

## AMERICAN CYANAMID COMPANY

Pound Brook, Conn.

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY  
ACCOUNTING DEPT  
CHICAGO, ILL.

ACCOUNTING MONTH JULY 78  
 NO. 4630 - 471

| DESCRIPTION                                                 |                       | AMOUNT      |
|-------------------------------------------------------------|-----------------------|-------------|
| Your account has been charged (credited) for the following: |                       |             |
| SAVINGS                                                     | BOND DEDUCTIONS       |             |
| w/e 7-2-78                                                  | \$ 66.25              |             |
| w/e 7-9-78                                                  | 66.25                 |             |
| w/e 7-15-78                                                 | 150.00                |             |
| w/e 7-16-78                                                 | 66.25                 |             |
| w/e 7-23-78                                                 | 66.25                 |             |
| w/e 7-30-78                                                 | 56.25                 |             |
| w/e 7-31-78                                                 | 150.00                |             |
|                                                             | \$ 621.25             |             |
| REFERENCE 505000                                            | PREPARED BY G. HIRSCH | DATE 8-1-78 |

## DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Bound Brook N.J.  
LOCATION ADDRESS

TO:

American Cyanamid Co.  
Chicago Plant

ACCOUNTING MONTH

August, 1978

NO.

463482

| DESCRIPTION                                                                                                                                           | AMOUNT                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| <p>Your account has been charged (credited) for the following:</p> <p><i>Freight charges per attached papers<br/>(Peerless)</i></p> <p>AUG 7 1978</p> | <p><i>\$ 674.68</i></p>                            |
| REFERENCE <u>24943</u>                                                                                                                                | PREPARED BY <u>Terese Huzik</u> DATE <u>8/3/78</u> |

GOF-3100A REV. 3/67 PRINTED IN U.S.A.

|             |          |      |
|-------------|----------|------|
|             | Initials | Date |
| Prepared By |          |      |
| Approved By |          |      |

Burroughs  
 Form H556 Buff - Form G556 Green

|    | (1)   | (2)    | (3)    | (4)      | (5)                      | (6)             |
|----|-------|--------|--------|----------|--------------------------|-----------------|
|    | Pro   | TOTAL  | Wbound | OUTBOUND | Willow<br>Island<br>0779 | Chicago<br>0097 |
| 1  | 86638 | 51200  |        |          | 51200                    |                 |
| 2  | 87025 | 51200  |        |          | 51200                    |                 |
| 3  | 86894 | 64400  |        | 64400    |                          |                 |
| 4  | 86667 | 65910  | 65910  |          |                          |                 |
| 5  | 87026 | 70432  |        | 70432    |                          |                 |
| 6  | 87228 | 67468  |        |          |                          | 67468           |
| 7  | 87071 | 57200  |        | 57200    |                          |                 |
| 8  | 87174 | 57700  |        |          | 57700                    |                 |
| 9  | 87090 | 82600  |        | 82600    |                          |                 |
| 10 | 87215 | 74905  |        | 74905    |                          |                 |
| 11 | 87162 | 93787  |        | 93787    |                          |                 |
| 12 | 87252 | 65600  |        | 65600    |                          |                 |
| 13 |       | 802402 | 65910  | 508924   | 1601 -                   | 67468           |
| 14 |       |        |        |          |                          |                 |
| 15 |       |        |        |          |                          |                 |
| 16 |       |        |        |          |                          |                 |
| 17 |       |        |        |          |                          |                 |
| 18 |       |        |        |          |                          |                 |
| 19 |       |        |        |          |                          |                 |
| 20 |       |        |        |          |                          |                 |
| 21 |       |        |        |          |                          |                 |
| 22 |       |        |        |          |                          |                 |
| 23 |       |        |        |          |                          |                 |
| 24 |       |        |        |          |                          |                 |
| 25 |       |        |        |          |                          |                 |
| 26 |       |        |        |          |                          |                 |
| 27 |       |        |        |          |                          |                 |
| 28 |       |        |        |          |                          |                 |
| 29 |       |        |        |          |                          |                 |
| 30 |       |        |        |          |                          |                 |
| 31 |       |        |        |          |                          |                 |
| 32 |       |        |        |          |                          |                 |
| 33 |       |        |        |          |                          |                 |
| 34 |       |        |        |          |                          |                 |
| 35 |       |        |        |          |                          |                 |
| 36 |       |        |        |          |                          |                 |
| 37 |       |        |        |          |                          |                 |
| 38 |       |        |        |          |                          |                 |
| 39 |       |        |        |          |                          |                 |
| 40 |       |        |        |          |                          |                 |

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J. 08805

CHECK No. 463-24943

1-23  
210

| THIS CHECK IS IN FULL PAYMENT OF THE ITEMS LISTED BELOW |           |          |           |              |           |
|---------------------------------------------------------|-----------|----------|-----------|--------------|-----------|
| OUR NO.                                                 | INV. DATE | INV. NO. | GROSS AMT | CASH DISC T. | NET AMT.  |
| See attached                                            |           |          |           |              | \$8024.02 |

July 19, 1978  
DATE

PAY

| DOLLARS | CENTS |
|---------|-------|
| \$8024  | 02    |

VOID AFTER 90 DAYS

TO THE ORDER OF

Peerless Transport Corp.  
2700 Smallman Street  
Pittsburgh, Pa. 15222

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE - NOT VALID UNLESS COUNTER-  
SIGNED IF DRAWN FOR MORE THAN \$ 2,500.00.

MORGAN GUARANTY TRUST COMPANY  
NEW YORK, N.Y. 10015

NON-NEGOTIABLE

# PEERLESS TRANSPORT CORP.

2701 RAILROAD STREET PITTSBURGH, PA. 15222  
 PHONE 201-238-5444 OLDBRIDGE, N.J. 08857 PHONE 814 765-7585 CURWENSVILLE, PA. 16833

DATE 6/28/78 NUMBER 87228

|                                        |  |                                                              |  |                                                    |                        |
|----------------------------------------|--|--------------------------------------------------------------|--|----------------------------------------------------|------------------------|
| SHIPPER<br><b>AMERICAN CYANAMID CO</b> |  | CONSIGNEE<br><b>CERRO CORP</b>                               |  | DRIVER'S NAME<br><b>MCANINCH</b>                   |                        |
| ADDRESS<br><b>CHICAGO, ILL.</b>        |  | ADDRESS<br><b>CERRO WIRE &amp; CABLE CO</b>                  |  | TRACTOR<br><b>938</b>                              | TRAILER<br><b>2098</b> |
| SHIPPER'S LOADING TERMINAL             |  | CONSIGNEE'S DESTINATION TERMINAL<br><b>5500 MASPETH AVE.</b> |  | SHIPPER'S NO B/L OR LOAD NO.<br><b>46338956000</b> |                        |

|                       |         |              |                |                                             |                                 |
|-----------------------|---------|--------------|----------------|---------------------------------------------|---------------------------------|
| PREPAID<br><b>XXX</b> | COLLECT | LOADING TIME | UNLOADING TIME | EQUIPMENT REQUESTED<br><b>MASPETH, N.Y.</b> | TRIP# <b>6872</b> LEG# <b>2</b> |
|-----------------------|---------|--------------|----------------|---------------------------------------------|---------------------------------|

| NO. PIECES | DESCRIPTION                                           | WEIGHT |
|------------|-------------------------------------------------------|--------|
| 800        | BAGS WHITE LEAD DRY (CYASTAB 593)<br><br>SEAL # 23191 | 40,400 |

SUBJECT TO TARIFFS AND/OR CONTRACTS IN EFFECT ON DATE OF ISSUE

|                       |                            |
|-----------------------|----------------------------|
| RECEIVED BY (COMPANY) | BY (SIGNATURE)<br><b>X</b> |
|-----------------------|----------------------------|

| NET | RATE | FREIGHT CHARGES | WEIGHING | CD | EXTRA HOSE | CD | STOP OFF | CD | PIER CHARGE | CD | OTHER | CD | TOTAL CHARGES |
|-----|------|-----------------|----------|----|------------|----|----------|----|-------------|----|-------|----|---------------|
|     |      |                 |          | 1  |            | 2  |          | 3  |             |    |       |    | 674.68        |

REMARKS OR SPECIAL INSTRUCTIONS

INCLUDED ON RRO 87056

DUPLICATE FREIGHT BILL

## DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

Willow Island, N. Va. V6190  
LOCATION ADDRESSTO: American Cyanamid Co.  
Chicago, Illinois  
Attn: Ben TithersfordACCOUNTING MONTH August 1978  
NO. DN 779-0183

| DESCRIPTION                                                              |                         | AMOUNT                       |
|--------------------------------------------------------------------------|-------------------------|------------------------------|
| Your account has been charged ( <del>credited</del> ) for the following: |                         |                              |
| <u>Laboratory Charges for August:</u>                                    |                         | <u>\$ 395<sup>00</sup></u>   |
| <u>Testing Blood Samples</u>                                             | <u>NLS</u><br><u>V7</u> | <u>AMT.</u><br><u>\$ 395</u> |
| REFERENCE                                                                | PREPARED BY             | DATE                         |
| <u>83579</u>                                                             | <u>R.D. Spangler</u>    | <u>8/28/78</u>               |

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