matlack, inc. *pipeline on wheels®* 10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050 215 259-9800

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO. 3390-90

RECEIVED JUN 9 1977 GENERAL TIRE & RUBBER CO.

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

INVOICE DATE 06 06 77 (MO. DAY YEAR)

INVOICE NO. 05-28881

RECORD NO.	ORIGIN CITY-STATE		CONSIGNEE NAME	DESTINATION CITY-STATE	
195951	ASHTABULA	OH	A SCHULMAN INC	STRYKER	OH

SHPMT. DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
0418	0000CDA25835	39	3022	2750	977474	PLASTIC PELLET	40740/40740	1.135	462.40

25840

ACCOUNTS PAYABLE CODING MEMORANDUM

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

INDICATE WORK PERFORMED BY MARKING (X)

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 # 17201

PLEASE REMI

7 PAY 462.40

I.C.C. REQUIRES PAYMENT IN 7 DAYS

CHECK NO.	SHOP ORDER	APPRO. NO.	
17201			6/20.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				73V-120				462.40

GENC 57111

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

m

8756

-9800

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOME
3390

NO. 01

INVOICE DATE		
06	06	77
MO.	DAY	YEAR

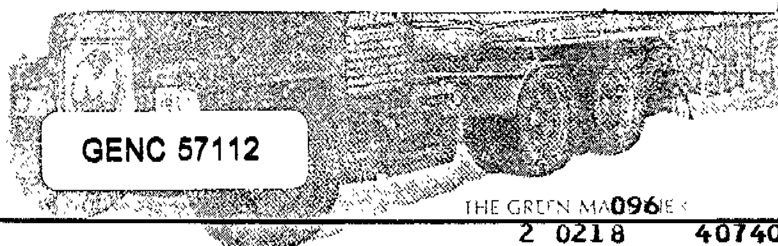
INVOICE NO. 05-28881

RECORD NO.	ORIGIN	ON CITY-STATE	
195951	ASH	RYKER	OH

SHPMT. DATE	SHIPPER'S ORDER		RATE	FREIGHT CHARGES
0418	0000CDA2	0	1.135	462.40

PAID

VO # 17201



GENC 57112

2 0218 40740 462.40

PLEASE REMIT TO MATLACK INC.P.O. BOX 8068-1131 PHILA PA. 19177 PAY

I.C.C. REQUIRES PAYMENT IN 7 DAYS

matlack, inc. pipeline on wheels®

ESTABLISHED 1888

TERMINAL NO. 39

BILL OF LADING 977474

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

X

SHIPPERS NO. CDA 25835

CUSTOMER NO. 3367

L.O. PAY CODE ____ L.O. CTL. NO. ____

PREPAID	PICKUP DATE 4/18/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio
COLLECT	DELIVERY DATE 4/18/77	CONSIGNEE Schulman Co.	DESTINATION Striker, Ohio

C.O.D. AMOUNT $	TRACTOR 3022	TRAILER 2750	QUANTITY ORDERED max
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☐ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			68320		
			27580		
			TOTAL N 40,740		

MILES

FINISH

START 114675

TOTAL 396

LOAD TIME

ARRIVE 12:15 PM

START

FINISH 1:30 PM

UNLOAD TIME

ARRIVE 2:30 M

START 2:30 M

FINISH 4:30 M

TOTAL ROUND TRIP TIME

HRS. MIN.

PICKUP TRIP TIME

HRS. MIN.

MILES

FOR OFFICE USE ONLY

168731

168335

396

195951

40 ✓

79R

D.S. TIME D.S. MILES

PUMP/COMPRESSOR	YES	NO
ORDERED	☒	☐
USED TO LOAD	☐	☐
USED TO UNLOAD	☒	☐
STAINLESS STEEL	☐	☐
CUSTOMER	☐	☐

METER	YES	NO
ORDERED	☐	☐
USED	☐	☐
WEIGHING CHARGES APPLY	☐	☐

TOTAL NO. FEET HOSE ORDERED ____ FT.

TOTAL NO. FEET HOSE USED ____ FT.

DELAY FORM OP 142 COMPLETED ☐ ☐ ATTACHED ☐ ☐

SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

Pres

Received subject to tariffs and/or contract in effect on date of issuance hereof. MATLACK, INC.

DRIVER ____ NO. 6150

DRIVER ____ NO.

Received the above described property in good condition except as noted.

X A Schulman

CONSIGNEE

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

CONSIGNOR

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57113

DRIVER: RETURN THIS COPY TO OFFICE