

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004175					
7/10/81 3625	81/06/25 6829983784	680.46	PO 12218		680.46
CHK.NO.- 1961	****	680.46			680.46

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
811

No. 1961

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

ROADWAY EXPRESS, INC

P O BOX 1111
AKRON, OH 44393

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
07 10 81	01961		***** 680.46

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 18013

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS
003625	4175	682498378 4	06/25	07/10	☐ FRT. O. K.	☐ CLAIM FILED	
					☐ OTHER		

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓								
QTY.	✓	13		741		003		PO 12218	680.46
INITIALS	✓							Polix	
TERMS	✓								
EXT.	✓								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

VO # 1961

GENC 18014

ROADWAY EXPRESS INC. P.O. BOX 1111 AKRON, OH 44393 (RDWY) DUNS 00-699-8397				B/R/C BA/CS		TYPE OF BILL 15		FREIGHT BILL NUMBER 682-998378-4	
ORIGIN	RDWY PU DATE	DESTINATION	BYD C/L	PO 12218		RDWY		682-998378-4	
669 VVV CORP PENNY ROYAL RD GEORGETOWN SC 29440	06-25-81 000110	277-1 003625		THIS IS YOUR ORIGINAL FREIGHT BILL. RETURN THE DUPLICATE (BLUE) COPY WITH YOUR REMITTANCE AND REFERENCE FREIGHT BILL NUMBERS PAID ON YOUR CHECK. THE INTERSTATE COMMERCE COMMISSION REQUIRES ALL CHARGES TO BE PAID WITHIN 7 DAYS.					
GENERAL TIRE & RUBBER CO MIDDLE RD ASHTABULA OH 44004				JUL 6 1981 GENERAL TIRE & RUBBER CO		REMIT TO: ROADWAY EXPRESS, INC. P.O. BOX 1111 AKRON, OH 44393 7.10 '81			
ADV C/L	C/L PU DATE	C/L FRT. BILL NO.	ADV CHG	ON OR BEFORE 103 211					
NO. PIECES	PKG.	HM	DESCRIPTION OF ARTICLES			WEIGHT	RATE	CHARGES	
20	DRM		CHEMICAL NOI RVNX 1.35 LB NON HAZEROUS <i>ETB 6/30/81</i>			9940 10000	660 3.12	660.00 20.46 680.46	
AS FSC TOTL						GENC 18015			

ORIGINAL FREIGHT BILL

CODE	CHARGE OR DESCRIPTION
ADVE	Advance Charge Fee
AGGR	Aggregate Weight
ARBD	Arbitrary Rate to Destination
ARBO	Arbitrary Rate from Origin
AS	Billed (as) Weight
BASE	Base Quantity per Tariff Requirements
BEYD	Beyond Charges
BLBR	Blocking and Bracing
BRKF	Broker's Fee
BUMW	Bulk Weight Declared by Shipper
CCOF	Amount to be Collected on Delivery
CONS	Consolidation Service
DEF	Deficit Weight
DEL	Delivery Charges
DERK	Derrick Charges
DISB	Distribution Charges
DIVR	Diversion or Reconsignment Charge
DTNT	Detention Charges
DUNN	Actual Dunnage Weight
EXCL	Exclusive Use Charge
EXCS	Excess Weight
FDUN	Free Dunnage Weight
FEE	Handling Fee for COD shipments
FORK	Fork Lift Charge
FPLT	Free Pallet Weight
FSC	Fuel Surcharge
GROS	Gross Weight
HLPR	Extra Helper Charge
HOMD	Home Delivery
HOMP	Home Pickup
HSGN	Hand to Hand Signature Service
ID	Inside Delivery
INBD	Shipment in Bond
IP	Inside Pickup
LH	Average Line Haul Charge
MARK	Marking or Tagging Service
MDA	Multiple Discount Allowance
MINE	Mine Delivery Charge
MO	Multiple Origin Stop Off
NET	Net Weight
NTFY	Advance Notification Charge
NYD	New York Delivery Charge
NYP	New York Pickup Charge
ON	Handling Fee for Order Notify Shipment
QVDM	Over Dimension Shipment
OVFL	Overflow Weight
PIER	Pier Charge
PKUP	Pickup Charge
PLTW	Actual Pallet Weight
POD	Proof of Delivery
RCCN	Reconsignment Charge
REDL	Redelivery Charge
RETS	Return to Shipper
SC	Surcharge (Other Than Fuel)
SD	Split Delivery Charge
SDD	Store Door Delivery Charge
SDPU	Store Door Pickup Charge
SEGR	Sorting of Segregated Freight
SHIP	Shipside Pickup
SO	Stop Off Charge
SP	Split Pickup Charge
SS	Single Shipment Charge
STRG	Storage Charge
STTR	Storage in Transit Charge
SUFF	Suffrage Warehouse Charge
SUNL	Sunday or Holiday Loading Charge
SUNU	Sunday or Holiday Unloading Charge
TARE	Actual Tare Weight
WARE	Warehouse Charge
WHFG	Wharfage Charge
WV	Weight Verification Charge

GENC 18016

4-813329-583