

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004190 7/10/81 3626 CHK. NO. - 1963	81/07/02 6159948 ****	28.82 28.82	04763 ✓		28.82 28.82

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO84-1327
611

No. 1963

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

SUBURBAN MOTOR FREIGHT

ROUTE 2, BOX 160
SOUTH POINT, OH. 45680

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
07 10 81	01963		*** **28.82

THE GENERAL TIRE & RUBBER COMPANY

NON-NEGOTIABLE

GENC 18085

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 003626 VENDOR NO. 4190 INVOICE NO. 6/159948 INV. DATE 07/02 DUE DATE 07/10

AUDITING
☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

Sp
 INITIALS

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		775	110	002			2882
QTY.	✓								
INITIALS	✓								
TERMS	✓								
EXT.									
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID
 VO # 1963

GENC 18086

ORIGINAL FREIGHT BILL

This Is Your Invoice

(SUBM)
44447**Suburban**
Motor Freight, Inc.
P.O. BOX 1739 COLUMBUS, OHIO 43216DUNS
00-790-2240Please Show This
Number on Remittance

6 / 153948

1

DEST. TERM	ORIG. TERM	PIECES	TRAILER	JCT. CONN. CARRIER	DATE	PRO	CODE
NEWK 11	HUNT 6	5		NEWK/CML	7/2/81	JW 66	
FROM PANTASOTE ROUTE 62, POINT PLEASANT POINT PLEASANT, W. VA. 25530							
TO ROLITE PLASTICS ATTN: JOHN ROBA BLDG. 6, GUNDY DRIVE MIDVALE, OHIO 44653							
SHIPPER'S NO.		TARIFF & ITEM	R.B.N.	DIVISION OF REVENUE			
CDA 04763 S/08 61156		12-579	156	58			
NO. PIECES	HM	DESCRIPTIONS OF ARTICLES AND SPECIAL MARKS			WEIGHT (SUB TO CORR.)	RATE	AMOUNT
5		V-110 PVE LOT NO. 119589 PLASTIC FLAKES NOI GRANULES LUMPS PELLETS 1 B BAG DAMAGED WHEN REC. SEND FRT BILL TO: THE GENERAL TIRE & RUBBER CO. CHEMICAL/PLASTICS DIVISION P.O. BOX 68 ASHTABULA, OHIO 44004 COPY OF B/L MUST BE ATTACHED.			250	MIN	27 95 87
TOTAL					THIS IS YOUR INVOICE DUE AND PAYABLE WITHIN THE 7 DAY I.C.C. CREDIT LIMIT PLEASE REMIT BEFORE JUL - 9 1981 SUBURBAN MOTOR FREIGHT, INC. ROUTE 2, BOX 160 SOUTH POINT, OHIO 45680		
THE INTERSTATE COMMERCE COMMISSION REQUIRES ALL CHARGES TO BE PAID WITHIN 7 DAYS. THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED WITH CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE. MAILING ADDRESS SHOWN ON STAMP ABOVE.					INTERLINE SPLIT	SMF REVENUE	PAY AMOUNT BELOW
					14 41	14 41	28 82 PPD.
					GENC 18087		

RECEIVED
JUL 6 1981PAID
VO # 1963
GENERAL TIRE & RUBBER CO.

[illegible]

CDA 04763
S/O# 61156

CARRIER'S NO

SHIPPER'S NO

NAME OF
CARRIER

Suburban

~~CONFIDENTIAL~~

(Mile or street address of residence - For purposes of notification only)

7-1- 1981

Rolite Plastics

ATTN: John Roba

DESTINATION

STATE

COUNTY

Bldg. 6, Gundy Drive, Midvale, OH 44653

ROUTE

Suburban/co Cook

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NC

Suburban / ^{CO} Cook

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THE GENERAL TIRE & RUBBER CO., Shipper, Per
Permanent postoffice address of shipper,
PANTASOTE
Route 62, Point Pleasant, W. Va. 25550

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.