**PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.**

# CHEMICAL LEAMAN TANK LINES, Inc.

PHONES (215) 269-1900 • 627-3615
S-C-A-C CLEA
D-U-N-S 00-497-3897

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

CUSTOMER'S COPY

## FREIGHT BILL

IN ALL REFERENCES, PLEASE REFER TO FREIGHT BILL NUMBER AND DATE.

I C C REGULATION: FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS.

CUSTOMER NUMBER

BILL
ER

MO | DAY | YR.
FREIGHT BILL DATE

VO #

GEI

TRAN | N

TERM | B/L NUME

NSIGNEE NAME

| TITY | RATE | AMOUNT |
|---|---|---|
| | 75 | 3 .44 |
| | 75 | 7 2 |

GENC 56650

PAY

38

XX Gen. Tire

Ashtabula, Ohio

spl. t/w 10/20/77

CONSIGNEE Gen. Tire Newcomerstown, Ohio

665 990 9921

HM

TARIFF COMMODITY DESCRIPTION

P V C Resin

gross 69560

tare 27780

net 41780

S/C

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES DNB

X

CARRIER'S METER DNB

CARRIER'S HOSE 20 FEET

DNB

LOADING TRACTOR

665 990

10-20 1945

10-20 1815

665/990

10-21 0645

10-21 0515

LOADING

1815 To 1830 Gate Scale + Spot tank

1830 To 1930 Loading 1½

1930 To 1945 Pick up trailer, Scale + Gate

UNLOADING

0515 To 0530 Gate & Spot tank 1½

0530 To 0630 Unloading

0630 To 0645 Turn in trailer & Gate

E. Bundy

GENC 56651

Thomas D. [illegible]

MANIFEST

38 No.

XX Ashtabula, Ohio CDA 27003

Gen. Aire

spl. t/w 10/26/77

DESTINATION CITY & STATE CUSTOMER'S NO

CONSIGNEE Gen. Aire Newcomerstown, Ohio 21063 N

| | | | |
|---|---|---|---|
| 665 / 990 | 9921 | | |

HM TARIFF COMMODITY DESCRIPTION QUANTITY

P V C Resin

| | | |
|---|---|---|
| gross | S/C | 68,440 |
| tare | | 28,040 |
| net | | 40,400 |

**PER CUSTOMER REQUIREMENTS**

PUBLIC SCALES LOAD UNLOAD DNB

LOAD UNLOAD

CARRIER'S METER LOAD UNLOAD DNB

CARRIER'S HOSE 20 FEET

S S CHEM SOLV TEFLON VITON

SEMI TRAILER ALLOWED DNB

TANK CLEANING

LOADING TRACTOR

665/990

LOADING

10-26 1330

10-26 1200

1200 To 1215 Gate Scale & spot tank

1215 To 1315 Loading 1½

1315 To 1530 Pick up bills, Scale & Gate

665/990

UNLOADING

1-15 To 1-30 Gate & spot tank 1½

1-30 To 2-30 Unloading

2-30 To 2-45 Turn in bills & Gate

GENC 56652

E. Bundy

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S-C-A-C. CLEA
D-U-N-S 00-497 3897

# CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE P O BOX 200 • DOWNINGTOWN, PA 19335 •
REMIT TO P.O. BOX 8500 S-1445 PHILA., PA. 19178

CUSTOMER'S COPY

## FREIGHT BILL

I.C.C. REGULATION FREIGHT BILL MUST BE PAID WITHIN 7 DAYS

IN ALL REFERENCES, PLEASE REFER TO FREIGHT BILL NUMBER AND DATE.

| CUSTOMER NUMBER | CODE NO. | PAGE NO. |
|---|---|---|
| | | |

| CO | YEAR | FREIGHT BILL NUMBER | MO | DAY | YR |
|---|---|---|---|---|---|
| | | | | | |

FREIGHT BILL DATE

GENERAL TIRE & RUBBER CO

| TRAN | ORIGIN CITY-STATE | DESTINATION CITY STATE | MILES | CONSIGNEE NAME |
|---|---|---|---|---|
| | | | | |

| TERM | B/L NUMBER | SHIPPER'S NO | B/L DATE | CARRIER TRACTOR | TRAILER | CODES | COMMODITY | QUANTITY | RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |

### 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 |

**PAY**

| CHECK NO. | SHOP ORDER | APPRO. NO. | |
|---|---|---|---|
| | | | 11/11 |

| CO. | DIST. | PROD. | DEPT. | ACCT. | SUB. | LOC. | OTHER | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| | | | | 12 | V | 12 | | 113 36 |
| | | | | 267 | | | | 44 62 |
| | | | | | GENC 56653 | | | 157 98 |
| | | | | | | | | |

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MCP ® MBF PATENT NOS. 3,016,308 AND 3,429,827

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S-C-A-C CLEA
D-U-N-S 00-497 3897

ES, PLEASE REFER TO
MBER AND DATE

| CUSTOMER NUMBER | CODE NO. | PAC NC |
|---|---|---|

| MO | DAY | YR |
|---|---|---|
| FREIGHT BILL DATE | | |

TRAN

GENERAL

E NAME

| TERM | B L NUMBER |
|---|---|

| RATE | AMOUNT |
|---|---|

GENC 56654

PAY

DNB

DNB

DNB

665/1990

665/1990

GENC 55655