



THIS MEMORANDUM
RECEIVED, subject to the receipt of the carrier of the goods described in the Original Bill of Lading, nor
FROM SHELL CHEMICAL COMPANY PPG BILLING OFFICE

is an acknowledgment that a Bill of Lading has been issued and a copy or duplicate, covering the property named herein, and I agree and warrant in effect on the date of the receipt by the carrier of the goods described in the Original Bill of Lading, nor
at the Original Bill of Lading, nor
ded solely for filing or record.

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TRANS 1-3 151	NO 4-5 4	MO 6-7 6	YR 8 76	PREIGHT 1=Collect 2=Prepaid 3=Cash 4=Other	SHIP ORIGIN 9-11 4116	SHIPPING ORDER NO 12-15 4327	ORIG DIST 16-17 69	CARRIER-CAR INITIALS & NO 38-47 ICGRR-UTLX 37915	REPT LOC 29-31 03	SHIP VIA 27-28 47	CARRIER'S NO. 0904	
PAGE 01 OF 01				LA	116 4327 69 03 47 17711 164 28				SHIPPING DATE 32-37 11/3/76			

CONSIGNEE TO (Name or street address of consignee for purposes of notification only) PANTASOTE CO OF NEW YORK DUNDEE NEW JERSEY	BILL TO (same as "SHIP TO" unless otherwise shown) CONOCO CHEM 5 GREENWAY PLAZA EAST ATTN BILL HOWELL RM 1948 HOUSTON TX 77002
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M.S.O.	NO IN	CUSTOMER'S ORDER NO. REL 312514-7	DATE ORDERED 10/22/76	F.O.B. (Destination unless otherwise shown)	0 DIST 47	INDICATE HERE WHETHER PREPAID OR COLLECT ☐ PRE-PAID ☐ COLLECT
TRIP LEASE DAYS	ROUTE	ICG ST LOUIS CR			ROUTE CODE 1-9016	PREPAID

ORDERED 26000 GAL VCM COMM-CONOCO BULK ROUTE ICG-ST LOUIS CR FREIGHT RATE CMT. SHIP PPD IN NAME OF PPG. MAIL TO: PANTASOTE CO OF NY 26 JEFFERSON ATTN TRAFFIC DESK PASSAIC NJ 07055. MAIL CC OF B/L TO PPG INC 1 GATEWAY CENTER ATTN DONNA SHANNON PITTSBURG 15222. /AECT. 1116-20 DEPT - RAW MATERIALS VENDOR NBR 16406 INVENT. NBR E-101 TWX SHPG INFO INCLUDING RELEASE NBR CAR NBR, SHPG DATE, WEIGHT, KEEL ALLOWANCE TO PPG ON TWX 710-664-438 ATTN DONNA SHANNON.	LOT NO. 49-56 PRODUCT SEQ. 25-26	AC PRODUCT CODE 18-24 CA32321	COLOR P L	SQR 72-75	SHIPPED CONTAIN BIL WT OR GAL 2-41E 65-2
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ORDERED BY & DATE DIST 1 MO 1 DAY 1 YR 47 10 26 76	SHIPPING DATE MO 1 DAY 1 YR 10 28 76	SHIP VIA 11 TANK TRUCK 12 TANK WAGON 13 HOPPER TRUCK 14 TRUCK T/L 15 TRUCK LTL 16 PIGGYBACK 21 BOXCAR C/L 22 BOXCAR C/L 23 HOPPER CAR 24 TANK CAR 31 BARGE 32 TANKER 33 SEALAND 41 AIR 51 BULK WITHDRAWAL 61 PIPELINE
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SPECIAL BILLING OR SHIPPING INSTRUCTIONS
ORDERING OFF/ HOUSTON DISTRICT PH 713 526 4631 TWX-HPC

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT Subject to Correctness	CLASS OR RATE
VINYL 1 T/C	TRIP LEASE TANK CAR DOT 112A MUST BE HANDLED IN ACCORDANCE WITH FRA EO NE IF CAR IS OVERWEIGHT RETURN TO SHELL CHEM CO.		
GROSS 257740	TARE 74500 NET 183240-784(VA)-		
SEAL NUMBER 24,000	MAIL FREIGHT BILL TO/		
MAX GROSS WT OF T/C ON WHEELS	PPG INDUSTRIES		
NOT TO EXCEED 261,780	INDUSTRIAL CHEMICALS DIVISION		
ICG - WEIGH T/C IN GOOD HOPE	DIST ACCTG DEPT - 3 SOUTH		
	ONE GATEWAY CENTER		
	PITTSBURG, PA 15222		

SHIPPER certifies as follows:
1 AGREED OR DECLARED VALUE OF PRODUCTS IN THIS SHIPMENT DOES NOT EXCEED 50¢ PER POUND
2 Description and gross weight thereof as shown herein are correct, per Agreement filed with Weighing and Inspection Bureau, if applicable.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the Products as above described

SHIPPER
H. F. BRADY
PPG
Carrier
ICGRR
Per Agent
J. P. Haney 11-3-76

DELIVERY RECEIPT
Received in good order
For
By

SH000000017