



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPYFORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
8111	340907	13 221 1	3 221 22

SHIP TO
B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIO

025037081

REMIT TO: Allied Chemical Corporation
PO BOX 3601424
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
ATTN: M. WINTER
6100 OAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJUST		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	G	YEAR INTO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
	631014-01-50023	05244				6310034	010309	00082810	750504	05 02 75	0032-0150			

SALES
TERMS 1.5% 30 DAYS

1.390K-R35, 1401

W/CALVERT CTY, KY

100-CHICAGO-NW

INV. CC 5. BRVVEY 100 COST 048-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER					
BULK	067 645000000	10000	LB	181920	18192.00
LESS FREIGHT EQUALIZED	067 645000000	77000	LB	122700	1406.7900
FREE CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		16785.21	

C 1734 R3 (7-74)

ASI 000020193



INDUSTRIAL CHEMICALS DIVISION

INVOICE
N.A.T.O. FILE COPYFORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO	CUSTOMER NO	IDENTIFICATION NO	CAR NO
111047	443797	111111	011111

SHIP TO
L.F. GORDRICH CHEM. CO.
ASDA LAKE, OHIOREMIT TO: Allied Chemical Corporation
PO BOX 360142
NATION SQUARE
PITTSBURGH, PA. 15230BILL TO
L.F. GORDRICH CHEM. CO.
ATTN: M. WINKER
8100 OAK TREE BLVD
CLEVELAND OH 44131

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
ISS BY		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	G	TEAR INTO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
6310	14 01 50023	0524				6310	034	0100	09	00X	281	750505	05 01 77	0042-0170
SALES TERMS: 10 DAY 50 DAYS														
CREDIT ADVANCE W/CALVERT CITY, KY														
100-CHICAGO-NW.														
INV. CC S. TO YBY ICD CEST DAB-2														

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067	645000000	10000	101720	10172.00
LESS FREIGHT EQUALIZED	067	645000000	77000	102500	1405.2500
NET CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		AMOUNT OF DISCOUNT ALLOWABLE	
				TOTAL AMOUNT, 10706.75	

C 1734 R3 (7-74)

ASI 000020194



INDUSTRIAL CHEMICALS DIVISION

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ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
01150	368907	10 001 1	01212-015

SHIP TO B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIO

025037031

REMIT TO: Allied Chemical Corporation
PO BOX 360142
MELLEN SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
ATTN: H. WINTER
6100 OAK TREE BLVD
CLEVELAND OH 44131

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
ISS BY:		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	INVOICE NO. 1											INVOICE DATE		INVOICE NO.
		TERMS	C	I	G	TERM INTO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE			
631014	01 50026	05246				631009	0100	09	00X	2610	750505	05 05 75			0642-0174

SALES
TERMS 111 CASH 15 DAYS

1.3902-R35,140

FRT 111 CASH 15 DAYS
W/CALVERT CITY, KYINV. 100-CHICAGO-NW
CC S. 100-CHICAGO-NW

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067 645000000	10000	LB	180520	18052.00
LESS FREIGHT EQUALIZED	067 645000000	77000	CW	181300	1396.310
HEEL CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		16655.69	

C 1734 R3 (7-74)

ASI 000020196



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPYFORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONSSHIP TO
D.F. GORDRICH CHEM. CO.
AVON LAKE, OHIO

025037001

REMIT TO: Allied Chemical Corporation
P.O. BOX 3001428
MELLEN SQUARE
PITTSBURGH, PA. 15230

BILL TO

D.F. GORDRICH CHEM. CO.
ATTN: M. WINTER
6100 DAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	TERMS	C	T	G	TERM INFO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
631014	01 50023	0524				6310034	0100	09	000	281	750505	05 05 75	0542-0173	
SALES TERMS NET 60 DAYS													L.390W-835.140N	
ORIG COLL #/		W/CALVERT CTY. KY												

INV 100-CHICAGO-NK
CC. S. FRY-Y ICD COST BAR-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER					
PURK	067 645000000	10000	LB	182120	18212.00
LESS FREIGHT EQUALIZED	067 645000000	77000	LB	182900	1408.3300
REFL CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED					AMOUNT SUBJECT TO DISCOUNT
AMOUNT OF DISCOUNT ALLOWABLE					TOTAL AMOUNT
					16803.67

C 1734 R3 (7-74)

ASI 000020197



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPY

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
111562	360907	10 11 6	01374143

SHIP TO: S.F. GOODRICH CHEM. CO.
ACON LARK, OHIO

REMIT TO: Allied Chemical Corporation
PO BOX 360142
MILLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

S.F. GOODRICH CHEM. CO.
ATTN: M. WINTER
6100 OAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJUST.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ.	10. COPY TO CREDIT
		4. ESCALATION	8. WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	TERMS	C	I	G	TERM INFO	STATE	CITY	COUNTRY	TAX CL	INDUSTRY	M.T.O. USE	# ESCALATOR	# WEIGHT	DATE	INVOICE NO.
631014	01 90023	0524				6310034	0100	09	00X2310		750506	05 06 75			0642-0197	

SALES TERMS: 30 DAYS

1.3900-135.1400

W/CALVERT CITY, KY

100-CHICAGO-00

INV. CO. 5. KEY KEY 100 COST DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067 645000000	10000	LB	180500	18050.00
LESS FREIGHT ADJUSTED	067 645000000	77000	LB	181400	1396.7808
NET CREDIT ALLOWED					

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			16653.2

C 1734 R3 (7-74)

ASI 000020198



INVOICE
A.T.O. FILE COPY

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

SHIP TO E. F. GOODRICH CHEM. CO. 02507/001
LUDON LAKE, OHIO

REMIT TO: Allied Chemical Corporation
PO BOX 3601424
MELLEN SQUARE
PITTSBURGH, PA. 15230

BILL TO

E.F. CONDRICH CHEM. CO.
TERRELL WHEELER
3100 OAK TREE BLVD
CITY BLVD CH 44131

5:11 PM

CHECK IF MULTIPLE ADJUST		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2. CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
ISS. BY:		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	CITY	STATE	COUNTY	FAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
631014	0150023	0524	6310034	0100093	0002810	750506	05 06 75	0642-0198		

SALES 100 LAST 30 DAYS

1.396g-0.35, 140M

FR	1613	ENL	E/	W/CA. VEEI CLY, KY
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1CG-CHICAGO-25

IN: SC. 5. 1P. 155. 1CD. CD. 1. DAE-Z

DESCRIPTION		CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER						
ONLY		067	645000000	10300	LB	17850.00
LESS FREIGHT EQUALIZED		067	645000000	77000	CK	179400
HOLD CREDIT ALLOWED						1361.36
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		AMOUNT OF DISCOUNT ALLOWABLE		TOTAL AMOUNT
						10468.62

C 1734 R3 (7-74)

ASI 000020199



INDUSTRIAL CHEMICALS DIVISION

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ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
111541	168507	34 241 1	00474245

SHIP TO
R.F. GORDRICH CHEM. CO.
WYON LAKE, OHIO

005037001

REMIT TO: Allied Chemical Corporation
PO BOX 3001421
MELLON SQUARE
PITTSBURGH, PA. 15230BILL TO
R.F. GORDRICH CHEM. CO.
ATTN: H. WINTER
6100 OAK TREE BLVD
CLEVELAND OH 44131

CHECK IF MULTIPLE ADJMT.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ	10. COPY TO CREDIT
		4. ESCALATION	8. WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	G	TERM INTO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
631014	01 50023	05/14				6310034	0100	09300X	2810	750505	05 06 75	0642-0197		
SALES TERMS: 10% CASH 10 DAYS														1.3902-035,1408
FRIT INSTR: 0015 0011 57 W/CALVERT CITY, KY														
INV: 10G-CHICAGO-NW														
CC S. 84 Y 100 COST 046-2														

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067 645000000	10000	LB	176800	17680.00
LESS FREIGHT LOCALIZED	067 645000000	77000	LB	177700	1368.2908
NET CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		16311.71	

C 1734 R3 (7-74)

ASI 000020200



INDUSTRIAL CHEMICALS DIVISION

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ORDER NO	CUSTOMER NO	IDENTIFICATION NO	CAR NO
111543	366717	1. 921 1	06420510

SHIP TO H.F. GUDRICH CHEM. CO.
AVON LAKE, OHIOREMIT TO: Allied Chemical Corporation
PO BOX 360192
MILLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

H.F. GUDRICH CHEM. CO.
ATTN: M. WINTER
6100 OAK TREE BLVD
CLEVELAND OH 44131

CHECK IF MULTIPLE ADJUST		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ	10. COPY TO CREDIT
		4. ESCALATION	8. WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	TERMS	C	S	G	TERM INFO	STATE	CITY	COUNTY	TAX CL.	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
631014	01 50023	0524				6310034010009300X2810						750506	05 06 75	0642-0196

SALES
TERMS 30 DAY 30 DAYS

1.39CW-135.140M

FRT INSTR
INV 100-CHICAGO-TW
W/CALVERT CITY, KY

100-CHICAGO-TW

INV 100 S. 100YF 100 COST OAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067 645000000	10000	LB	181720	18172.00
LESS FREIGHT EQUALIZED	067 645000000	77000	OW	182500	1405.2500
NET CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT 18706.75		

C 1734 R3 (7-74)

ASI 000020201



INDUSTRIAL CHEMICALS DIVISION

INVOICE
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
111547	368707	14 021 1	102741646

SHIP TO B.F. GOODRICH CHEM. CO. 025037001
AVON LAKE, OHIOREMIT TO: Allied Chemical Corporation
PO BOX 360142M
MELLOW SQUARE
PITTSBURGH, PA. 15230BILL TO
B.F. GOODRICH CHEM. CO.
ATTN M. WINTER
6100 OAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ	10. COPY TO CREDIT
ISS BY		4. ESCALATION	8. WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	CITY	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
631014	01 50023	0524	0310034	110009300X2810	750510	05 09 75	0642-0286				

SALES
TERMS NET CASH 30 DAYS

1.39CM-R35.14UM

CREDIT COLL F/F W/CALVERT CITY, KY

100-CHICAGO NW
INV. CC S. FRANKLY 100 COST DAE-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER					
BULK	067 645000000	10000	LB	177600	17760.00
LESS FREIGHT EQUALIZED	067 645000000	77000	OW	178500	1374.45CR
HEEL CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		AMOUNT OF DISCOUNT ALLOWABLE	
				TOTAL AMOUNT	
				16385.55	

C 1734 R3 (7-74)

ASI 000020202



INDUSTRIAL CHEMICALS DIVISION

INVOICE
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
111544	368907	16 021 1	GCX425021

SHIP TO B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIOREMIT TO: Allied Chemical Corporation
PGH PU BOX 360142
MELLON SQUARE
PITTSBURGH, PA. 15230BILL TO B.F. GOODRICH CHEM. CO.
ATTN M. WINTER
2100 OAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5. FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6. POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
ISS BY		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	G	TERMINO	STATE	CITY	COUNTY	TAX CL.	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
631014	01 50023	0524				6310034	0100	093	00X	2810	750510	05 09 75	0642-0285	
SALES TERMS NET CASH 30 DAYS														1.39CR-R 35,140M
ORIG COLL F/I W/CALVERT GTY. KY														
ICG-CHICAGO NW														
INV. CC S. PRYEV ICD COXT DAB+2														

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	007 645000000	10000	LB	183820	18382.00
BULK	007 645000000	77000	CR	184300	1421.42CR
LESS FREIGHT EQUALIZED					
HEEL CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		AMOUNT OF DISCOUNT ALLOWABLE	
				TOTAL AMOUNT	
				16960.58	

C 1734 R3 (7-74)

ASI 000020203



INDUSTRIAL CHEMICALS DIVISION

INVOICE
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONSSHIP TO B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIO

ORDER NO	CUSTOMER NO	IDENTIFICATION NO	CAR NO
F11545	368907	18 021 1	CCX920020

REMIT TO: Allied Chemical Corporation
POB PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
ATTN M. WINTER
6100 OAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJUST		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	TERMS	C	T	G	TERM INFO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
631014	01 50023	052				6310034	0100	09300X	2810	750510	05 09 75	0542-0284		
SALES TERMS NET CASH 30 DAYS														1.390W-R35.140M
ORIG COLL F/E W/CALVERT CTY. KY														

ICG-CHICAGO NW
CC 5. PRNFFY ICD COST DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067	645000000	10000 LB	182520	18252.00
BULK	067	645000000	77000 CW	183300	1411.41CR
LESS FREIGHT EQUALIZED					
HEEL CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		16840.59	

C 1734 R3 (7-74)

ASI 000020204



INDUSTRIAL CHEMICALS DIVISION

INVOICE
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONSSHIP TO R.F. GOODRICH CHEM. CO.
AVON LAKE, OHIO

ORDER NO	CUSTOMER NO	IDENTIFICATION NO	CAR NO
111546	368907	16 021	00074335

REMIT TO: Allied Chemical Corporation
PO BOX 3601424
MELLEN SQUARE
PITTSBURGH, PA. 15230BILL TO R.F. GOODRICH CHEM. CO.
ATTN W. WINTER
6100 DAK TRFE BLVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
ISS BY		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	TERMS	C	T	G	TERF INFO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
631214 01 50023	05241	6310034	010009	00X2810	750510	05 01 75	0642-0283							
SALES TERMS NET 30 DAYS														1.39LW-R35.1408
TRIG. CULI. PZ W/LAIVERT CTY. KY														

ICG-CHICAGO NW
INV CC S. PRYBY ICG COST DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER BULK	067 645000000	10000	LB	178600	17860.00
LESS FREIGHT EQUALIZED	067 645000000	77000	CW	179500	1352.150K
HEEL CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		16477.85	

C 1734 R3 (7-74)

ASI 000020205



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPY 10FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO	CUSTOMER NO	IDENTIFICATION NO	CAR NO
111534	368007	10 121 1	04442010

SHIP TO

B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIO

REMIT TO: Allied Chemical Corporation

PO BOX 360142
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
ATTN M. WINTER
6100 OAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
ISS BY		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	TERMS	C	I	C	TERM INTO	STATE	CITY	COUNTRY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
31314 01 50923	05244 63100 4010009300X2810												05 09 75	0642-0350

SALES
TERMS
NET CASH 30 DAYS

1.39CW-K35,1404

CREDIT COLL 111 W/CALVERT CTY. NY

ICC-CHICAGO-NW

INV CC S. FRAYEE ICC EAST DAB 2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067 645000000	10000	LB	183020	18302.00
BULK	067 645000000	77000	LB	183800	1415.26LK
LESS FREIGHT EQUALIZED					
FFEL CREDIT ALLOWED					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		16886.74	

C 1734 R3 (7-74)

ASI 000020206



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPYFORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
114120	568907	12 124 2	124 124

SHIP TO
B.F. GOODRICH CHEMICAL CO
CALVERT CITY
MARSHALL COUNTY
KENTUCKY1744501 REMIT TO: Allied Chemical Corporation
PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B F GOODRICH CHEMICAL CO
P.O. BOX 527
CALVERT CITY KY 42029

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
9/14/75	24015.75	2 CANCELLATION	6 POLICY	
ISS BY		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SHIPPED

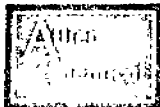
SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	G	TERM INFO	STATE	CITY	COUNTRY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
631039	15 50008 1	05244				56100160085	15700X2822	750716	07 16 75	0065-0180				
SALES TERMS NET CASH 30 DAYS														
CASH PPD DTH														

VIA BARGE
INV. CO. INV. S. BRUNNEN ICD DISTA DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE BARGE	067	773003008	15371600	TN	3968241
BARGE		030088	350000	TN	3968241
PLUS FREIGHT					8944.42
ESTIMATED PRICE 0.076854 LB					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		311935.49	

C 1734 R3 (7-74)

ASI 000020207



☒ INDUSTRIAL CHEMICALS DIVISION ☐ PLASTICS DIVISION
☐ SPECIALTY CHEMICALS DIVISION

INVOICE

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FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

SHIP TO
B.F. GOODRICH CHEM CO CO.#017445C01
CALVERT CITY
MARSHALL COUNTY, KENTUCKY

ORDER NO	CUSTOMER NO	IDENTIFICATION NO	CAR NO
46109	368907	12 014 2	

REMIT TO: Allied Chemical Corporation
AT NEAREST POST OFFICE BOX

Box 8517 Church St Sta New York, NY 10249	Box 91333 Chicago Ill 60693	Box 360142M Pittsburgh Pa 15230	Box 1964 Houston Tex 77001	Box 106536 Atlanta Ga 30348	Box 26923 Richmond Va 23261	Box 44268 San Francisco Calif 94144
--	--------------------------------------	--	-------------------------------------	--------------------------------------	--------------------------------------	--

BILL TO
B.F. GOODRICH CHEM CO
PO BOX 527
CALVERT CITY, KENTUCKY 42029

CHECK IF APPLICABLE (CIRCLE NUMBER)		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
ISS BY		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	TERMS	C	T	G	TERMINO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
6310	39-14-50008-1	952				5610016008515700X2822							7-23-75	0065 4450

SALES TERMS: CASH 30 DAYS

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CC: S. DROZDOW ICD DIST. DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE BARGE	067 773003008	16.2960	TN	3,976,315	32,399.02
JUNE 1975 PRICE ADJUSTMENT BILLED AT \$0.076858LB S/B 0.085006LB					
REFER TO INV. 0065-0069 DTD 6-27-75					
LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT		
			32,399.02		

ASI 000020208



INVOICE
A.T.O. FILE COPY.

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS.

SHIP TO

W.F. GONFRICK CHEMICAL CO . 017445001
CALVERT CITY
MARSHALL COUNTY
KENTUCKY

REMIT TO: Allied Chemical Corporation
PO BOX 260142
MILLON SQUARE
PITTSBURGH, PA. 15230

B1LL TO

G. F. GIBBONICH CHEMICAL CO
P.O. BOX 527
SILVER CITY KY 42029

CHECK IF MULTIPLE ADJUT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
7/23/75	32399.02	2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE

SALESMAN	CUSTOMER ORDER NO	TERMS	C	I	G	TERR INID	STATE	CITY	COUNTY	TAR CL	INDUSTRY	M T.O. USE	INVOICE DATE	INVOICE NO
331135	14 50098 1	0524				5610016	0085	157000X	2822	750702	05 27 75	0000-00		

SALES	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
TERMS	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
F	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
R	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

STG 311-311

INV 001-2 3-20-2000 100 91518 608-2

DESCRIPTION		CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
HAY ONE DICHLORIDE BARGE						
BARGE		061	773003408	15371600	TN	3976315
FED FREIGHT			030888	250000	TN	3976315
HAY ONE IF ALLOWED						
ESTIMATED PRICE 0.076858 LB						
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		AMOUNT OF DISCOUNT ALLOWABLE		TOTAL AMOUNT
						312570.17

C 1734 RJ (7-74)

ASI 000020209



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPY 1FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
PL3456	066707	12 014 2	01111-102

SHIP TO
H.F. GOODRICH CHEMICAL CO
CALVERT CITY
MARSHALL COUNTY
KENTUCKYREMIT TO: Allied Chemical Corporation
P.O. BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230BILL TO
B F GOODRICH CHEMICAL CO
P.O. BOX 527
CALVERT CITY KY 42029

CHECK IF MULTIPLE ADJUST		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
9/14/75	23888.95	2 CANCELLATION	6 POLICY	
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT
		4 ESCALATION	8 WEIGHT	DATE / /

SHIPPED

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	G	TERM INFO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
4310	39 14 50008 2	0524			5610010	0085	15700X	2822	750719	07 25 75	0065-0004		

3.50TN

SALES
TERMS NET CASH 30 DAYS
CREDIT PER QTR

SHIP

INV CC INV S.O. BOX 100 DISC OAR-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE BARGE	067	773003008	15175000	3947270	299477.72
BARGE		030808	350000	3947270	6907.74
PLUS FREIGHT					
NET CREDIT ALLOWED					
FST PRIV 075875 LB					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		TOTAL AMOUNT	
		AMOUNT OF DISCOUNT ALLOWABLE		306407.46	

C 1734 R3 (7-74)

ASI 000020210



INDUSTRIAL CHEMICALS DIVISION

INVOICE

M.T.O. FILE CORP

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
1016175811	168907	121117	1016175811

SHIP TO
J.F. GILDRICH CHEMICAL CO
CALVERT CITY
CALVERT COUNTY
KENTUCKY

C17425101 REMIT TO: Allied Chemical Corporation

20001X 2601424

20001X 2601424

PITTSBURGH, PA. 15230

BILL TO
J.F. GILDRICH CHEMICAL CO
P.O. BOX 527
CALVERT CITY KY 42029

A/B

SHIPPED

CHECK IF MULTIPLE ADJMT.		RECORD OF ADJUSTMENT		INCL. NUMBER	
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)	
10/16/75	811.16	2 CANCELLATION	6 POLICY		
		3 COMMISSION	7 PRICE ADJ	10 COPY TO CREDIT	
		4 ESCALATION	8 WEIGHT	DATE	

ISS BY

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	G	TERM INTO	STATE	CITY	COUNTRY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
31039	14 90008 3	05248											08 22 75	0000-0130

SALES
TERMS 30 DAYS

BARGE

31039 14 90008 3

31039 14 90008 3

INV 31039 14 90008 3 DISC 0.082910 LB

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
DIETHYLENE GLYCOL BARGE	067	773003008	1000000 TA	4055774	336264.22
FRIGHT		030888	1000000 TA	4055774	6206.45
NET PRICE 0.082910 LB					

S/B
3.50

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			342550.67

C 1734 R3 (7-74)

ASI 000020211



DEFENSE/IAL CHEMICALS DIVISION

INVOICE

M.T.O. FILE COPY.

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

SHIP TO

B.F. GOODRICH CHEMICAL CO.
COLUMBIA CITY
HARRISON COUNTY
KENTUCKY

ORDER NO	CUSTOMER NO.	IDENTIFICATION NO	CAR NO
617583	308707	12 614 2	1102 301

REMIT TO: Allied Chemical Corporation
PO BOX 560142
MILLON AUBURN
PITTSBURGH, PA. 15230

BILL TO

F.F. GORLICH CHEMICAL CO
P.O. BOX 527
CALVERT CITY KY 42029

'SILFPL'

CHECK IF MULTIPLE ADJUST.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	9 OTHER (SPECIFY)
21/10/76	2369.14	2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ	10. COPY TO CREDIT
ISS BY		4. ESCALATION	8. WEIGHT	DATE

SALESMAN		CUSTOMER ORDER NO		TERMS	C	T	G	TERR INTO	STATE	CITY	COUNTRY	TAX CL	INDUSTRY	M TO USE	INVOICE DATE	INVOICE NO
71	71	71	71	05	4	5	6	5416014008515700X	2822	750621	08	22	75	0865-027		

24-GE

SALES	100	100	100
TERMS	100	100	100
F	100	100	100
R	100	100	100

VIA B. CF

INV 7-100-081210C ICD DITS SAN-2

DESCRIPTION		CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
ETHYLENE DICHLORIDE BA+GE						
D+GE		067	773003008	17001200	TN	367509
EST SALE PRICE OF 0.09500/LB						31243.02
ETHYLENE DICHLORIDE BA+GE						
D+GE		067	773003008	14978000	TN	3630244
EST SELL PRICE OF 0.07489/LB						271868.97
PLUS FREIGHT			030288	250000	TN	4006931
NEEL CREDIT ALLOWED-9148 LB						7012.15
USA WL. APPLICATION PER CORZONA.						
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		AMOUNT OF DISCOUNT ALLOWABLE		TOTAL AMOUNT
						310124.12

C 1734 B3 (7-74)

ASI 000020212



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPYFORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO	CUSTOMER NO.	IDENTIFICATION NO	CAR NO
111553	149937	15 021 1	101200 00

SHIP TO B.F. GOODRICH CHEM. CO. 5025037001
AVON LAKE, OHIOREMIT TO: Allied Chemical Corporation
POB PJ BOX 360142M
MELLOW SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
ATTN M. WINTER
6100 OAK TAFE BVD
CLEVELAND OH 44131

SHIPPED

CHECK IF MULTIPLE ADJMT		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1 ANALYSIS	5 FREIGHT	8 OTHER (SPECIFY)
/ /		2 CANCELLATION	6 POLICY	
		3 COMMISSION	7. PRICE ADJ.	10 COPY TO CREDIT
ISS BY:		4 ESCALATION	8 WEIGHT	DATE / /

SALESMAN	CUSTOMER ORDER NO	TERMS	C	T	G	TERM INTO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO
631014 01 50223	05224	6310034	0100092300X2813	750504	05 07 15	0642-0157								

SALES
TERMS CASH 30 DAYS

1.39CW-R35.140M

FRT 100-CHICAGO-KY W/CALVERT CTY. KY

100-CHICAGO-KY

INV. CC S. EMPLOY 100 COST DAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067 645070000	10000	LB	180980	18098.00
LESS FREIGHT LOCALIZED	067 645070000	77000	CW	191700	1399.0908
NEEL CREDIT ALLOWED					

LAST DATE
DISCOUNT
ALLOWEDAMOUNT
SUBJECT TO
DISCOUNTAMOUNT OF
DISCOUNT
ALLOWABLETOTAL
AMOUNT

16698.91

C 1734 R3 (7-74)

ASI 000020213