

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004130					
11/12/81 5604	81/10/30 10-22061	831.68	04949 ✓		831.68
11/12/81 5605	81/10/30 10-22062	47.25	Load Ret		47.25
11/12/81 5612	81/10/27 10-18590	780.76	04954 ✓		780.76
11/12/81 5700	81/10/28 10-19662	1414.11	04952 ✓		1414.11
CHK. NO. - 2997	****	3073.80			3073.80

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY

ASHTABULA, OHIO

84-1327
811

No. 2997

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

MATLACK, INC.

PO BOX 8068-1131

PHILADELPHIA, PA. 19177

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
11 12 81	02997	3,073.80	***3,073.80

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 18936

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.

VENDOR NO.

INVOICE NO.

INV. DATE

DUE DATE

AUDITING

- ☐ FRT. O. K.
☐ CLAIM FILED
☐ OTHER

INITIALS

005604

4/30

10-12061

10/30

11/15

ACCOUNTS PAYABLE

PRICE

QTY.

INITIALS

TERMS

EXT.

CO.
#

DEPT.

ACCT.

SUB
SUB

SUB

SHOP
ORDER

POUNDS

AMOUNT

13

775

120

00V

831.68

APPROVALS

PLANT ENGINEER

TECH. SUP.

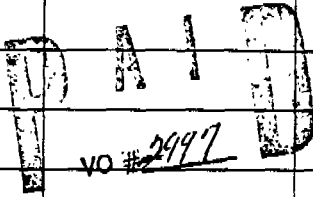
CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER



GENC 18937



DUNS 04-654-8756
SCAC - MTLK
LANSDOWNE, PA. 19050 215 259-9800
PLEASE REMIT TO ADDRESS SHOWN BELOW

ORIGINAL INVOICE

IN ALL REFERENCES
PLEASE MENTION
INVOICE NO. & DATE

CUSTOMER NO

3390-90.

00560

GENERAL TIRE & RUBBER

CHEM DIV

PO BOX 68

ASHTABULA OHIO

PAGE NO.

01

10

MO.

30

DAY

81

YEAR

INVOICE DATE

INVOICE NO.

10-22061

RECORD NO

373470

ORIGIN CITY-STATE

POINT PLEASANT

WV

CONSIGNEE NAME

A SCHULMAN INC

DESTINATION CITY-STATE

GENERAL TIRE & RUBBER CO. BELLEVUE

OH

SHIPMT
DATE

SHIPPER S ORDER NO.

BR NO

TRACTOR

TRAILER

BILL OF
LADING

COMMODITY

QUANTITY

RATE

FREIGHT
CHARGES

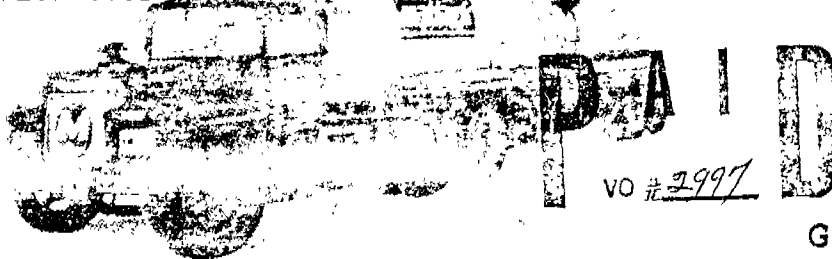
1020 000000064636 74 5275 8001 933043 PLASTIC PELLET 45180/45180

1.560

704.81

1020 000000064636 74 5275 8001 933043 SURCHARGE 18.003

126.87



GENC 18938

PLEASE REMIT TO MATLACK INC. P.O. BOX 8068-1131 PHILA PA. 19177

2 0206

45180

PAY

831.68

I.C.C. REQUIRES PAYMENT IN 7 DAYS

[illegible]

CDA 04949
F8# 64636
F8# VERBAL D.D.
CARRIER'S NO.

10-15-10 81

SHIPPER'S NO.

NAME OF CARRIER **Matlack**

CONSIDERED TO

(Mail or street address of cardholder - For purposes of notification only.)

A. Schulman

DESTINATION

STATE

COUNTY

350 W. Buckeye Street, Bellevue, OH 44811

ROUTE

Matlack

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO

Matlack

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		*WEIGHT	Class or Rate	Ch. Col.
BULK	V-120 (PVC)	Lot No. 121551	"Plastic Flakes, N.O. 1, Granules, Lumps, Pellets, Powder or Solid Mass."		
END FREIGHT BILL TO:					
THE GENERAL TIRE & RUBBER COMPANY					
CHEMICAL/PLASTICS DIVISION					
P. O. BOX 68					
ASHTABULA, OHIO 44004					
COPY OF BILL OF LADING MUST BE ATTACHED					
TL	GROSS		74,680		
	TARE		29,500		
	LESS SKID WEIGHT				
	NET WEIGHT		45,180		
TO BE DELIVERED: 10-10-81					

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

TO BE PREPAID

Rec'd \$

apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

*When the shipment moves between two parts 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 value 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

Must first detach and retain this Shipping Order and must sign the Original Bill of Lading

GENC 18940

2

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 005605 VENDOR NO. 4130 INVOICE NO. 10-12062 INV. DATE 10/30 DUE DATE 11/15

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

INITIALS

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓								
QTY.	✓	13	0460	157					4725
INITIALS	✓								
TERMS	✓								
EXT.	✓								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID
 VO # 18941

GENC 18941



matlack inc.

pipeline on wheels®

DUNS 04-654-8756
SCAC -MTLK

LANSDOWNE, PA. 19050 215 259-9800

PLEASE REMIT TO ADDRESS SHOWN BELOW

ORIGINAL INVOICE

IN ALL REFERENCES
PLEASE MENTION
INVOICE NO. & DATE

CUSTOMER NO.

3390-90

005605

GENERAL TIRE & RUBBER
CHEM DIV
PO BOX 68
ASHTABULA OHIO

PAGE NO.

01

10

MO.

30

DAY

81

YEAR

INVOICE DATE

INVOICE NO.

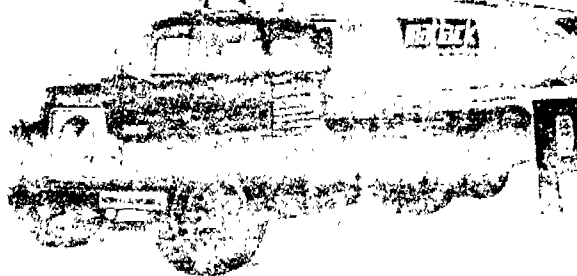
10-22062

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
373470	POINT PLEASANT WV	A SCHULMAN INC	OH
SHIP/DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR
		TRAILER	BILL OF LADING
		COMMODITY	QUANTITY
		RATE	FREIGHT CHARGES

1Q15 000000047534 74 5275 8001 933033 LOAD DET

.000

47.25



NO 2997

GENC 18942

PLEASE REMIT TO MATLACK INC. P.O. BOX 8066-1131 PHILA PA. 19177

2 0206

PAY

47.25

I.C.C. REQUIRES PAYMENT IN 7 DAYS



matlack, inc.

pipeline on wheels®

ORIGINAL COPY

ESTABLISHED 1888

10 WEST BALTIMORE AVE., LANSDOWNE, PA. 19050/215-259-9800

TERMINAL
74

B/L **933033**

SHIPPER'S NO. **0047534**

POINT
OF
DELAY



CONSIGNEE
Pantecote, co.

ORIGIN

Pant Pleasant, W. VA

CUSTOMER'S NO.

L.O.
PAY CODE

L.O.
CTL NO

CHECK ONE

CONSIGNEE

DESTINATION AND STREET ADDRESS

A. Schulman

Belleme, Sh.

DATE
10-15-81

TRACTOR
5275

SEMI-TRAILER
8001

TRUCK ARRIVED
7:50 A.M.

TRUCK DEPARTED
11:00 A.M.

COMMODITY

P.V.C. 128

QUANTITY

45180

TERMINAL

BILL

Pantecote

REMARKS

DO NOT BILL



EXPLAIN DELAY IN DETAIL

Time Entered Plant Gate **7:50** **A.M.**

Arrival Time At Scale **7:55** **A.M.**

Time Sample Taken _____ **M.**

Time Started to (un)load **9:45** **A.M.**

Time Finished (un)load **10:30** **A.M.**

Time Getting Papers Signed and _____ **M.**

Unhooking _____ **M.**

Departure Time at Scale _____ **M.**

Time Departed Plant **11:00** **A.M.**

**WAIT TO FIND OUT WHAT
PRODUCT TO LOAD
CHANGE IN DESTINATION**

GENC 18943

DRIVER
Irvin Clay

VERIFIED BY

x Pantecote Inc. H.M. McClintock

DRIVER'S DELAY REPORT

DRIVER DOES NOT USE

TOTAL TIME

3:10

FREE TIME

1:30

CHARGEABLE TIME

1:40

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO. 005612	VENDOR NO. 4130	INVOICE NO. 10-18390	INV. DATE 10/27	DUE DATE 11/14	AUDITING ☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS <i>AP</i>
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ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	☒	13		775	120	00Y			78076
QTY.	☒								
INITIALS	☒								
TERMS	☒								
EXT.	☒								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID
VO # **2997**

GENC 18944



matlack inc.

pipeline on wheels

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES
PLEASE MENTION
INVOICE NO. & DATE

LANSDOWNE, PA. 19050 215 259-9800

PLEASE REMIT TO ADDRESS SHOWN BELOW

CUSTOMER NO.

3390-90

OCT 30 1981

GENERAL TIRE & RUBBER

PO BOX 68

ASHTABULA OHIO

PAGE NO. 01

005612

44004

INVOICE DATE

10 27 81
MO. DAY YEAR

INVOICE NO.

10-18590

RECORD NO	ORIGIN CITY-STATE				CONSIGNEE NAME				DESTINATION CITY-STATE			
498379	POINT PLEASANT WV				GOODYEAR TIRE & RUBBER				AKRON OH			
SHIPMT DATE	SHIPPER'S ORDER NO.		BR NO	TRACTOR	TRAILER	BILL OF LADING	COMMODITY		QUANTITY		RATE	FREIGHT CHARGES

1019	000003280034	74	3306	8871	933073	PLASTIC PELLET	42360/42360	1.540	652.34
1019	000003280034	74	3306	8871	933073	SURCHARGE	18.00%		117.42
1019	000003280034	74	3306	8871	933073	AIR BLOWER			11.00

PAID
NOV 29 1981

GENC 18945

PLEASE REMIT TO MATLACK INC. P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS



matlack, Inc.
pipeline on wheels®

ESTABLISHED 1888

19 West Baltimore Avenue, Lansdowne, Pennsylvania 19050/215-259-9800

TERMINAL NO.

74

BILL OF LADING 933073

SHIPPER'S NO. 3290034

CUSTOMER NO.

L.O. PAY CODE

L.O. CTL NO.

892-339090

498379

76.1

2'85 11.00

PICKUP DATE 10-19-81 CONSIGNOR Pantasote Co ORIGIN Point Pleasant, Wva
DELIVERY DATE 10-19-81 CONSIGNEE Goodyear Tire DESTINATION Akron, Ohio
~~XXXXXXXXXX~~

PREP NO 10 COLLECT ☐ TRUCK/TRAC. 3306 TYPE TRAILER DP NO. 8871 QUANTITY ORD TOTAL MILES
C.O.D. AMOUNT INTERLINE/TRIP LEASE CARRIER INTERLINED AT BILL MINIMUM ☐ DO NOT BILL MIN ☐

COMPT	INCHES	QUANTITY	TEMP/SEAL	HM	COMMODITY
					PVC 120
					G
					T

THIS IS TO CERTIFY THE ABOVE NAMED ARTICLES ARE PROPERLY DESCRIBED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO REGULATIONS OF ALL GOVERNING BODIES.

Pantasote Inc
X H.M. McClellan

SHIPPER
RECEIVED SUBJECT TO TARIFFS AND/OR CONTRACT

X Campbell 1089
DRIVER-MATLACK INC NO. CONSIGNEE

RECEIVED
OCT 19 1981
42350
PRELOAI TRIP
0020 DEPT 0406

FINISH 115911
START 114414
TOTAL 493
INC. PRELOAI
LOAD TIME
ARRIVE 922 P M
START
FINISH 945 P M
UNLOAD TIME
ARRIVE 130 P M
START
FINISH 115 P M
TOTAL ROUND TRIP TIME
ALL TIME INCL LAYOVERS
MILES 14
HRS. 0
MIN

PUMP/COMPRESSOR YES NO
ORDERED ☐ ☐
USED TO LOAD ☐ ☐
USED TO UNLOAD ☒ ☐
STAINLESS STEEL ☐ ☐
CUSTOMER ☐ ☐
CLEAN/DISP CHARGES APPLY ☐ ☐
WEIGHING CHARGES APPLY ☐ ☐
TOTAL NO. FEET HOSE ORDERED 15 FT
TOTAL NO. FEET HOSE USED 15 FT
DELAY FORM (142) COMPLETED ATTACHED ☐ ☐
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY ☐ ☐

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

X CONSIGNOR

SIGN FULL SIGNATURES - INITIALS NOT ACCEPTED
DRIVER: RETURN THIS COPY TO OFFICE

GENC 18946

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING		INITIALS	
005700	4130	10-18-62	10/28	11/12	☐ FRT. O. K.	☐ CLAIM FILED	☐ OTHER	AP
ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	AMOUNT
PRICE	✓	13		775	229	002		1414.11
QTY.	✓							
INITIALS	✓							
TERMS	✓							
EXT.	✓							
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID
VO # 2997

GENC 18947



DUNS 04-654-8756
SCAC - MTLK
LANSLOWNE, PA. 19050 215 259-9800
PLEASE REMIT TO ADDRESS SHOWN BELOW

ORIGINAL INVOICE

IN ALL REFERENCES
PLEASE MENTION
INVOICE NO. & DATE

CUSTOMER NO.

6644-50

005700

PANTASOTE CO
26 JEFFERSON ST
PASSAIC NJ

PAGE NO. 01

07055

INVOICE DATE

10 28 81
MO. DAY YEAR

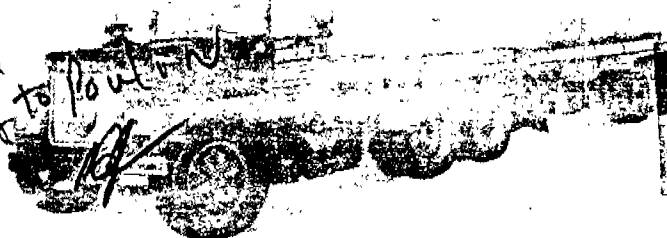
INVOICE NO.

10-19662

RECORD NO.	ORIGIN CITY-STATE	CONSIGNEE NAME	DESTINATION CITY-STATE
523989	POINT PLEASANT WV	LENAHAN ASSOCIATES	MURFREESBORO TN

SHIPMT DATE	SHIPPER S ORD NO.	BR NO	TRACTOR	TRAILER	BILL OF LADING	COMMODITY	QUANTITY	RATE	FREIGHT CHARGES
	1019 0000CDA04952	74	5274	9489	933055	PLASTIC PELLET	42800/42800	2.800	1,198.40
	1019 0000CDA04952	74	5274	9489	933055	SURCHARGE	18.00%		215.71

OK send copy to Paul



PAID
VO # 2997

GENC 18948

PLEASE REMIT TO MATLACK INC. P.O. BOX 8068-1131 PHILA PA. 19177

I.C.C. REQUIRES PAYMENT IN 7 DAYS



matlack, inc.

pipeline on wheels®

10 West Baltimore Avenue, Lansdowne, Pennsylvania 19050/215-259-9800

ESTABLISHED 1888

TERMINAL NO.

74

BILL OF LADING

933055

SHIPPER'S NO.

079 04952

CUSTOMER NO.

L.O. PAY CODE

L.O. CTL. NO.

523989

PICKUP DATE 10-18-81 CONSIGNOR Pantasote Co ORIGIN Point Pleasant, Wva

DELIVERY DATE 10-19-81 CONSIGNEE Lenahan DESTINATION Murfreesboro, Tenn

PREPAID ☒ COLLECT ☐ TRUCK/TRAC 5274 TYPE TRAILER NO 10 P-9489 QUANTITY ORD
C.O.D. AMOUNT INTERLINE/LEASE CARRIER INTERLINED AT BILL MINIMUM ☐ DO NOT BILL MIN

TOTAL MILES

FINISH

START

TOTAL

LOAD TIME

ARRIVE

START

ARRIVE

UNLOAD TIME

ARRIVE

START

FINISH

TOTAL ROUND TRIP TIME

ALL TIME INCL. LAYOVERS

PUMP/COMPRESSOR YES NO

ORDERED ☐ ☒

USED TO LOAD ☐ ☒

USED TO UNLOAD ☐ ☒

STAINLESS STEEL ☐ ☒

CUSTOMER ☐ ☒

CLEAN/DISP CHARGES APPLY YES NO

☐ ☒

WEIGHING CHARGES APPLY YES NO

☐ ☒

TOTAL NO FEET HOSE ORDERED

TOTAL NO FEET HOSE USED

DELAY FORM (142) COMPLETED

SPECIAL EQUIPMENT ORDERED

IF YES SPECIFY

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

THIS IS TO CERTIFY THE ABOVE NAMED ARTICLES ARE PROPERLY DESCRIBED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO REGULATIONS OF ALL GOVERNING BODIES

I HAVE EXAMINED ALL DOCUMENTS AND HAVE INSPECTED AND APPROVED THE HOOK UP FOR UNLOADING

CONSIGNEE

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

CONSIGNEE

CONSIGNEE

CONSIGNEE

CONSIGNEE

CONSIGNEE

CONSIGNEE

CONSIGNEE

CONSIGNEE

CONSIGNEE

SHIPPER

RECEIVED SUBJECT TO TARIFFS AND OR CONTRACT

DRIVER-MATLACK INC

NO

DRIVER-MATLACK INC

NO

DRIVER-MATLACK INC

NO

DRIVER-MATLACK INC

NO

SIGN FULL SIGNATURES - INITIALS NOT ACCEPTED

DRIVER: RETURN THIS COPY TO OFFICE

GENC 18948

CPA 14425

DATE REC'D
NOV 2 1981

GENC 18950

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[illegible]

CARRIER'S NO.

From THE GENERAL TIRE & RUBBER CO.
CHEMICAL DIVISION

SHIPPER'S NO.

Matlack

CONSIDERED TO

(Mail or street address of cognizance - For purposes of notification only.)

Lenahan Associates**DESTINATION**

STATE

COUNTY

44 Samsonite Blvd., Murfreesboro, TN

ROUTE

Matlack

CAR OR VEHICLE INITIALS

NO

DELIVERING CARRIER

Matlack

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

TO BE PREPAID

Rec'd 3 10
apply in prepayment of the charges
on the property described herein.

Agent as Cashier.

Per _____
(The signature here acknowledges
the amount owed.)

Charges advanced

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

*If the shipment moves between two parts 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 Filter 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