THE GENERAL TIRE & RUBBER CO. — CHEMICAL DIVISION — ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
9.01	JUL 29 TI 200765	69.10	900260-2361		
	AUG 16 TI 201183	954.96	" 2538		
	AUG 19 TI 201193	2546.17	" 2548		
	AUG 19 TI 201194	2528.00	" 2547		
	AUG 23 TI 201205	2528.00	" 2550		
	AUG 28 TI 201208	2528.00	" 2551		11154.23

AUDITED
AKRON TRAFFIC

DETACH BEFORE DEPOSITING — REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY
CHEMICAL DIVISION
ASHTABULA, OHIO

16-164
1220

No. 17719

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION
LOS ANGELES, CALIFORNIA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
SEP 18	17719	[illegible]	$11154.23

PAY TO THE ORDER OF

THE B & O RAILROAD COMPANY
P. O. BOX 24070
PITTSBURGH, PA. 15234

THE GENERAL TIRE & RUBBER COMPANY

[illegible]

GENC 56175

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

CHECK NO.	SHOP ORDER	APPRO. NO.
17779		9/1

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			P	7x3	V120	Cat		69.10

GENC 56178

PRINTED IN U.S.A. 322M-ASH 4-75

To R. W. Sordinak
General Tire & Rubber Co.
Charleston, W. Va.

THE PANTASOTE COMPANY OF NEW YORK, INC.
State Route #62 North, P.O. Box 19
Point Pleasant, West Virginia 25550
Phone: 1-304-675-1020

Date 2-16-77

Subject Corrected Freight Bill

MESSAGE

I am attaching a corrected freight bill for your attention and payment.

FOLD

REPLY

Signed Jim Dewell

GENC 56177

Date _____ Signed _____

Send Intact With Pink Copy

THE PANTASOTE COMPANY OF NEW YORK, INC.
State Route #62 North, P.O. Box 19
Point Pleasant, West Virginia 25550
Phone: 1-304-675-1020

To [illegible]

Date [illegible]

Subject [illegible]

MESSAGE

[illegible] a receipt for [illegible]

letter of payment

REPLY

Signed [illegible]

GENC 56-78

[illegible]

Date [illegible]

SPEED - MEMO

SUBJECT Bal due Bell Aircraft DATE 8-22-71

TO Jim Bostick FROM Cash PVC

ADDRESS Traffic Dept ADDRESS

MESSAGE

Pls look Bal due Bell. Can't find bill in Trans for audit - V C

ORIGINATOR-DO NOT WRITE BELOW THIS LINE SIGNED

REPLY

Balance due bill ok for payment

GENC 56179

ADDRESS SIGNED DATE

FORM 7259 REPLY COPY

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

PREPAID FREIGHT BILL - ORIGINAL

B&O-C&O FORM AF 310-B REV 6-73 MADE IN U.S.A.

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	MARKED CAPACITY OF CAR ORDERED	FURNISHED
ACFX 97046	CH							

STOP THIS CAR
PARKERSBURG WVA FOR WEIGHING

C. L. Transferred to

DATE 8-16-77 MEMO 8-22-77 REV

WAYBILL No. 201183

Consignee and Address of STOP

At

At GENERAL TIRE & RUBBER CO

TO No. STATION STATE OR PROV.
B&O AKRON OHIO

FROM No. STATION STATE OR PROV.
739 YORK WVA

B/A 745 PT PLEASANT WVA

Route (Show each Junction and Carrier in Route order to destination of waybill)
B&O

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.
THE PANTASOTE CO
S/N 900260-02538

Show "A" if Agent's Routing or "S" if Shipper's Routing S

← When shipper in the United States executes the no recourse clause of Section [illegible] of the B/L, insert "Yes"

RECONSIGNED TO STATION STATE OR PROV.

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

PAID VO # 17179

AUTHORITY

CONSIGNEE AND ADDRESS
GOODYEAR TIRE & RUBBER CO
PLANT C, BLDG 31

C.O.D.
AMOUNT $
FEE

WEIGHED AT PARKERSBURG WVA
GROSS 207400
TARE 69000
ALLOWANCE
NET 138400

FINAL DESTINATION AND ADDITIONAL ROUTING

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

CHECK NO.	SHOP ORDER	APPRO. NO.
17179		9/1

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			P 773	V-120			Cur	954.96

GENC 56180

PAID ← IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

Coded # how weights were obtained, R - Railroad Scale, Estimated Weigh and Correct, T-Tariff Classification or Minimum.

TE	FREIGHT	ADVANCES	PREPAID
9	954.96		954.96

S TO FOLLOW BE MAIL
ULLY PREPAID

PLEASE PAY LAST TOTAL

2

PRINTED IN U.S.A. 3224-ASH. 4-75

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT DATE

GENC 56181

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

PREPAID FREIGHT BILL - ORIGINAL

B&O-C&O FORM AF 310-B REV. 6 73 MADE IN U S A

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	MARKED CAPACITY OF CAR ORDERED	FURNISHED
ACFX 97046	CH							

STOP THIS CAR
PARKERSBURG WVA FOR WEIGHING

C. L. Transferred to

DATE 8-16-77 MEMO
8-22-77 REV

WAYBILL No 201183

Consignee and Address at STOP

At_

At
TO

STATION STATE OR PROV.

VA

SANT WVA

OR C. O. D. SHIPMENTS, STREET AND OICE NUMBER.

ITASOTE CO
)260-02538

pper in the Unite... execute... the no clause of Section ... of I.C.C. B/L, ins... "Yes"

AR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL N REBILLED.

PAID

VO # 11129

Rou

Sho
REI

AU
CO

WEIGHED
PARKERSBURG WVA
AT

GROSS 207400

TARE 69000

ALLOWANCE

NET 138400

O
If

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
28-211-63				

Indicate by symbol in block labeled * how weights were obtained, R - Railroad Scale, S-Shipper's Tested Weights, E-Estimated Weigh and Correct, T-Tariff Classification or Minimum

No. Pkgs., Description of Articles, Special Marks, & Exceptions	*	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
CH PLASTIC GRANULES OT LIQUID CAR TRIP LEASED WHEN MTY RETURN TO YORK WVA VIA REVERSE ROUTE		138000	.69	954.96		954.96
SEND FRT BILL TO GENERAL TIRE & RUBBER CO CHEM/PLASTICS DIVN P.O. BOX 68 ASHTABULAOHIO 44004						
WTS AND CHGS TO FOLLOW US MAIL FULLY PREPAID						

DESTINATION AGENT'S FREIGHT BILL NO.

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT DATE

PLEASE PAY LAST TOTAL

2

GENC 56181

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS	INDICATE WORK PERFORMED BY MARKING (X)	
		ACCOUNTS PAYABLE	AUDITING
PLANT ENGINEER		1. PRICE OK ☐	1. FRT. OK ☐
TECHNICAL SVP.		2. QUAN. OK ☐	2. CODES OK ☐
PLANT ACCT.		3. TERMS OK ☐	3. APPROVALS OK ☐
PURCHASING AGENT		4. CHECK R.R. QUAN. ☐	
CONTROLLER		5. EXT. OK ☐	
		INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPROP. NO.	
17779			9/1.

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			4723	1102				2546 17

GENC 56182

PRINTED IN U.S.A. 3224-ASHL 4-75

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

PREPAID FREIGHT BILL - ORIGINAL

B&O C&O FORM AF 310-8
REV 6-73
MADE IN U S A

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	MARKED CAPACITY OF CAR ORDERED	FURNISHED
ACFX 57707	CH							

STOP THIS CAR

C. L. Transferred to

DATE 8-19-77

WAYBILL No 201193

Consignee and Address at STOP

At

At

TO No. STATION GENERAL TIRE & RUBBER CO

BM LAWRENCE MASS

FROM No. STATION STATE OR PROV.

739 YORK W VA

B/A 745 POINT PLEASANT W VA

Route (Show each Junction and Carrier in Route order to destination of waybill

B&O BUFFALO DH BM

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.

THE PANTASOTE CO S/M 900260-02548

Show "A" if Agent's Routing or "S" if Shipper's Routing S

← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNED TO STATION STATE OR PROV.

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

GENERAL TIRE & RUBBER CO
70 GARDEN ST

C. O. D.

AMOUNT $

FEE $

TOTAL $

WEIGHED AT WTAGT

GROSS 226750

TARE 65600

ALLOWANCE

NET 161150

FINAL DESTINATION AND ADDITIONAL ROUTING

ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, Milling, Weighing Etc. If Iced, Specify to Whom Icing Should be Charged.)

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
28 211 63				

Indicate by symbol in block labeled * how weights were obtained, R - Railroad Scale, S-Shipper's Tested Weights, E-Estimated Weigh and Correct, T-Tariff Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions	*	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 C/H PLASTIC GRANULES O/T [illegible] SHIPPERS LOAD AND COUNT. CAR TRIP LEASED. WHEN MTY RETURN TO SHIPPER VIA REVERSE ROUTE. SEND FRT BILL TO: GENERAL TIRE & RUBBER CO CHEMICAL/PLASTICS DIVISION P O BOX 68 ASHTABULA, OHIO 44004.		161150	1.58	2546.17		2546.17

PAID

VO # 11229

GENC 58183

DESTINATION AGENT'S FREIGHT BILL NO.

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT DATE

PLEASE PAY LAST TOTAL

2

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O-C&O FORM AF 310-B
REV 6 73
MADE IN U S A

PRE[illegible] FREIGHT BILL - ORIGINAL

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
		GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
ACFX 55750	CH							

STOP THIS CAR

C. L. Transferred to

DATE 8-19-77

WAYBILL No 201194

Consignee and Address at STOP

At GENERAL TIRE & RUBBER CO

At

TO No.	STATION	STATE OR PROV.	FROM No.	STATION	STATE OR PROV.
BM	LAWRENCE	MASS	739	YORK	W VA
			B/A 745	POINT PLEASANT	W VA

Route (Show each Junction and Carrier in Route order to destination of waybill)

B&O BUFFALO OH BM

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER. S/N 900260-02547

THE PANTASOTE COMPANY

Show "A" if Agent's Routing or "S" if Shipper's Routing $

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNED TO STATION STATE OR PROV.

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

GENERAL TIRE AND RUBBER CO
70 GARDEN STREET

FINAL DESTINATION AND ADDITIONAL ROUTING

C.O.D.

AMOUNT $

FEE $

TOTAL

WEIGHED

AT WT AGT

GROSS 219300

TARE 65800

ALLOWANCE

153500

ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, Milling, Weighing Etc. If Iced, Specify to Whom Icing Should be Charged.)

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

eights were obtained, R - Railroad Scale, Correct, T-Tariff Classification or Minimum.

EIGHT	ADVANCES	PREPAID
8.00		2528.00

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. ☐	
INITIALS	INITIALS

COMMODITY CODE 2821163

No. Pkgs 1 CH PLA SHIPPERS

CAR TRIP SHIPPER

SEND FRT

CHECK NO.	SHOP ORDER	APPRO. NO.
17779		9/1

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			D773	K1202				2528.00

GENC 56184

DESTINATION A FREIGHT BILL

OV
PAID F
FOR C
MURRA

PAID VO # 17779

SE PAY LAST TOTAL

PRINTED IN U.S.A. 3224-ASH. 4-75

RECEIVED PAYMENT DATE

2

GENC 56185

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

PRE[illegible] FREIGHT BILL - ORIGINAL

B&O C&O FORM AF 310-B
REV 6 73
MADE IN U S A

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
		GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
ACFX 55750	CH							

STOP THIS CAR

C. L. Transferred to

DATE 8-19-77

WAYBILL No. 201194

Consignee and Address at STOP

GENERAL TIRE & RUBBER CO.

At

At

TO No. STATION STATE OR PROV

BM LA[illegible]

Route (Show each

B&O BR

Show "A" if Agent
RECONSIGNED TO

AUTHORITY
CONSIGNEE AND A
GENERAL
70 GARI

FINAL DESTINATIO

ON C. L. TRAFFIC—I
If load, Specify to Whe

STATION STATE OR PROV.

NT W VA

SHIPMENTS, STREET AND
R. S/M 900260-02547

MPANY

nited States executes the no
tion 7 of the B/L, insert "Yes"

FREIGHT BILL AND PREVIOUS WAYBILL

WEIGHED

WT AGT
219300
65800

153500

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
2821163				

Indicate by symbol in block labeled * how weights were obtained, R - Railroad Scale, S-Shipper's Tested Weights, E-Estimated Weigh and Correct, T-Tariff Classification or Minimum

No. Pkgs., Description of Articles, Special Marks, & Exceptions	*	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 CH PLASTIC GRANULES O/T LIQUID SHIPPERS LOAD AND COUNT. MIN		153500 AS 160000	1.58	2528.00		2528.00
CAR TRIP LEASED. WHEN MTY RETURN TO SHIPPER VIA REVERSE ROUTE.						
SEND FRT BILL TO: THE GENERAL TIRE AND RUBBER CO CHEMICAL/PLASTICS DIVISION P O BOX 68 ASHTABULA, OHIO 44004.						

PAID

VO # 1779

DESTINATION AGENT'S FREIGHT BILL NO.

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT DATE

PLEASE PAY LAST TOTAL

2

GENC 56185

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

PREPAID FREIGHT BILL - ORIGINAL

B&O-C&O FORM AF 310-B
REV. 6-73
MADE IN U.S.A.

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
		GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
ACFX 57704	CH							

STOP THIS CAR

C. L. Transferred to

DATE 8-23-77

WAYBILL No 201205

Consignee and Address at STOP

At

At

TO No. STATION STATE OR PROV.
B&M LAWRENCE MASS

FROM No. STATION STATE OR PROV.
739 YORK WVA

B/A 745 PT PLEASANT WVA

Route (Show each Junction and Carrier in Route order to destination of waybill
B&O BFLO D&H B&M

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.
THE PANTASOTE CO
S/N 900260-02550

Show "A" If Agent's Routing or "S" if Shipper's Routing S

← When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNED TO STATION STATE OR PROV.

ORIGIN AND DATE ORIGINAL CAR TRANSFER SPOT BILL AND PROD. WAYBILL

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

AUTHORITY

CONSIGNEE AND ADDRESS
GENERAL TIRE & RUBB
70 GARDEN STREET

FINAL DESTINATION AND ADDITIONAL ROUTING

ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilat
If Iced, Specify to Whom Icing Should be Charged.)

CHECK NO.	SHOP ORDER	APPRO. NO.
17179		

9/1

ID, WRITE
REPAID"

COMMODITY CODE	TRAILER NO.
28-211-63	

oad Scale, Minimum.
PREPAID

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			P	723	V-1208			1528.00

No. Pkgs., Description of Articles, Spe

CH PLASTIC GRANULES OT

CAR TRIP LEASED WHEN I
YORK WVA VIA REVERSE I

GENC 56186 — 1528.00

SEND FRT BILL TO GENERA
CHEMI
P.O. BOX 68
ASHTABULA OHIO 44004

PRINTED IN U.S.A. 322A-ASH. 4-75

PAID
VO # 17179

DESTINATION AGENT'S FREIGHT BILL NO.

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT DATE

PLEASE PAY LAST TOTAL

2

GENC 56187

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

PREPAID FREIGHT BILL - ORIGINAL

B&O C&O FORM AF 310-B
REV 6-73
MADE IN U S A

CAR INITIALS AND NUMBER
ACFX 57704

CITY OF CAR FURNISHED

STOP THIS CAR

At

At

TO No. STATION
B&M LAWRENCE MASS

PROV.

Route (Show each Junction and Carrier in Route order to destir
B&O BFLO D&H B&M

Show "A" If Agent's Routing or "S" if Shipper's Routing S

RECONSIGNED TO STATION

AUTHORITY

CONSIGNEE AND ADDRESS
GENERAL TIRE & RUBBER CO
70 GARDEN STREET

FINAL DESTINATION AND ADDITIONAL ROUTING

ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, Milling, Weighing Etc. If Iced, Specify to Whom Icing Should be Charged.)
V-120

C.O.D.

AMOUNT $

FEE $

TOTAL $

WEIGHED AT WT AGT

GROSS

TARE

ALLOWANCE

NET

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
28-211-63				

Indicate by symbol in block labeled * how weights were obtained, R - Railroad Scale, S-Shipper's Tested Weights, E-Estimated Weigh and Correct, T-Tariff Classification or Minimum

No. Pkgs., Description of Articles, Special Marks, & Exceptions	*	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
CH PLASTIC GRANULES OT LIQUID		152650 AS				
CAR TRIP LEASED WHEN MTYRETURN TO YORK WVA VIA REVERSE ROUTE		160000	1.58	2528.00		2528 00
SEND FRT BILL TO GENERAL TIRE & RUBBER CO CHEMICAL/PLASTICS DIVN P.O. BOX 68 ASHTABULA OHIO 44004						

PAID
VO # 17729

DESTINATION AGENT'S FREIGHT BILL NO.

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT DATE

PLEASE PAY LAST TOTAL

2

GENC 56187

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

PREPAID FREIGHT BILL - ORIGINAL

B&O C&O FORM AF 310-B
REV 6 73
MADE IN U S A

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
		GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
ACFX 57706	CH							

STOP THIS CAR

C. L. Transferred to

DATE: 8-24-77

WAYBILL No.: 201208

Consignee and Address of STOP

At

At

TO No. STATION STATE OR PROV.: BM LAWRENCE MASS

GENERAL TIRE & RUBBER CO

FROM No. STATION STATE OR PROV.: 739 YORK W VA

B/A 745 POINT PLEASANT W VA

Route (Show each Junction and Carrier in Route order to destination of waybill): B&O BUFFALO DH BM

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.: S/N 900260-02551 THE PANTASOTE CO

Show "A" if Agent's Routing or "S" if Shipper's Routing: S

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNED TO STATION STATE OR PROV.

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS:
GENERAL TIRE AND RUBBER CO
70 GARDEN STREET

FINAL DESTINATION AND ADDITIONAL ROUTING

C.O.D.

AMOUNT $

FEE ¢

WEIGHED
AT WTAGT
GROSS 218650
TARE 65300

CE 153350

ON C. L. TRAFFIC- If Iced, Specify to W

COMMODITY CODE: 28 21
No. Pk

1 CH I
SHIPPI

CAR TI
REV R1

SEND I

DESTINATIC
FREIGHT

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

CHECK NO.	SHOP ORDER	APPRO. NO.
17779		

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			0773	V-1202				2528.00

GENC 56188

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

weights were obtained, R - Railroad Scale, and Correct, T-Tariff Classification or Minimum

FREIGHT	ADVANCES	PREPAID
2528.00		2528.00

PAID

WO # 17779

PLEASE PAY LAST TOTAL

PRINTED IN U.S.A. 3224-ASH. 4-75

PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT DATE

2

GENC 56189

PLACE SPECIAL SERVICE PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

PREPAID FREIGHT BILL - ORIGINAL

B&O C&O FORM AF-310-B
REV 6-73
MADE IN U.S.A.

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
		GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
ACFX 57706	CH							

STOP THIS CAR

C. L. Transferred to

DATE 8-24-77

WAYBILL No. 201208

Consignee and Address of STOP

At

At

TO No.
BM LAV

ON STATE OR PROV

T W VA

Route (Show each Jun
B&O Bt

MENTS, STREET AND
S/N 900260-02551

Show "A" If Agent's I

ed States executes the no
n 7 of the B/L, insert "Yes"

RECONSIGNED TO

EIGHT BILL AND PREVIOUS WAYBILL

AUTHORITY

CONSIGNEE AND AD
GENERA
70 G

WEIGHED
TAGT
218650
65300

FINAL DESTINATIC

ON C. L. TRAFFIC-
If Iced, Specify to W

E
153350

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

TO BE PREPAID

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO.	L/E
28 211 63				

Indicate by symbol in block labeled * how weights were obtained, R - Railroad Scale, S-Shipper's Tested Weights, E-Estimated Weigh and Correct, T-Tariff Classification or Minimum.

No. Pkgs., Description of Articles, Special Marks, & Exceptions	*	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 CH PLASTIC GRANULES O/T LIQUID SHIPPERS LOAD AND COUNT.		153350 AS				
	MIN	160000	1.58	2528.00		2528.00
CAR TRIP LEASED. WHEN MTY RETURN VIA REV RTE TO SHIPPER.						
SEND FRT BILL TO: GENERAL TIRE & RUBBER CO CHEMICAL/PLASTICS DIVN P O BOX 68 ASHTABULA, OHIO 44004						

PAID
VO # 1770

DESTINATION AGENT'S FREIGHT BILL NO.

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT DATE

PLEASE PAY LAST TOTAL

2

GENC 56189

GB

CORRECTED FREIGHT BILL

B&O-C&O FORM AF-433 B - REV. 4 68 MADE IN U S A

CAR INITIAL & NO.	BILLING ROAD INITIAL/NUMBER	ISSUED AT	DATE	CORRECTION NO.
AEFX 57795	BO 050	CZAB BALTO MD	7-29-77	
COPY TO FRT. AUDITOR	COPY TO AGENT	WAYBILL-FREIGHT BILL NO.	WAYBILL DATE	FREIGHT BILL DATE
		200765	4-20-77	

TO STATION NO.	STATION	STATE	FROM STATION NO.	STATION	STATE
ICG	JACKSON	MISS	739	YORK W VA	

CONSIGNEE	CONSIGNEE CODE	SHIPPER	SHIPPER CODE
ARMSTRONG CORK	MQGY	PANTASOTE CO	4BGJ

ROUTE

BO ESTL ICG SN 900260-02261

FINAL DESTINATION	DEST. ROAD NO.	ORIGINAL POINT OF SHIPMENT
	350	B/A 745 PT PLEASANT W VA

	ARTICLES	WEIGHT	RATE	FREIGHT	ADVANCE	PREPAID
READS	PLASTIC GRANULES OT LIQ	172750	111	1917 53		1917 53
	FOOTING OF WAYBILL					
SHOULD READ	SAME	172750	115	1986 63		1986 63
	FOOTING OF WAYBILL			VO # 1779		
	ADDED			69 10		69 10
	DEDUCTED					

SECTION A

TARIFF AND DIVISION SHEET AUTHORITY

TL 2008-K, IT 77835, RB 819
X330 IT 1175 - 5%

CN

CR 817

PATRON MAIL ADDRESS

THE PANTASOTE CO

CHARGES AS ORIGINALLY BILLED $ 191753

CHARGES AS CORRECTED $ 198663

BALANCE DUE PLEASE PAY THIS AMOUNT $ 6910

REFUND DUE $

SECTION B

IF REFUND DUE ▶ PLEASE FORWARD ORIGINAL PAID FREIGHT BILL OR PREPAID FREIGHT RECEIPT TOGETHER WITH THIS NOTICE TO:

THE BALTIMORE AND OHIO RAILROAD COMPANY
AUDITOR OVERCHARGE CLAIMS
BALTIMORE, MD. 21201

IF BALANCE DUE ▶ PLEASE ATTACH REMITTANCE TO COPY OF THIS BILL AND MAIL TO

TREASURER
THE BALTIMORE AND OHIO RAILROAD COMPANY

GENC 56190

PLEASE ATTACH A COPY OF THIS BILL TO YOUR REMITTANCE