Invoice

CYANAMID

American Cyanamid Company
(Seller)

ACCOUNTING

SHIPPED TO
B F GOODRICH CO
B F GOODRICH CHEMICAL CO DIV
BELLS LANE
LOUISVILLE KENTUCKY
40211

SOLD TO (BUYER)
B F GOODRICH CO
B F GOODRICH CHEMICAL CO
ATTN ACCTS PAYABLE
P O BOX 32950
LOUISVILLE KENTUCKY
40232

PLEASE REMIT TO
P O BOX 65139
CHARLOTTE N C 28265

The above address is for remittances ONLY. Please direct all orders and inquiries to the office that handles your account

| INVOICE | INVOICE DATE |
|---|---|
| 097 08 95027 | 08 19 81 |
| SOLD BY | VENDOR |
| PLASTIC ADDTV | |
| OUR ORDER | SHIPPED |
| 463 44978 00 0 | 08 18 81 |

| CO | PMA | DEPT | SHIP PT | DEST | CUST STATISTICAL NO |
|---|---|---|---|---|---|
| 01 | 0 | 049 | 097 | 280 | 31706 15 |
| IND | SALESMAN | | | XFD | CUST BILLING NO |
| 58 | 60401 | | | 0 | 31706 15 00 |
| TAX | CUST COPIES | | SLSMN LOCATION | | DIST OFFICE |
| TNR | 2 0 0 | | SPC | | HO |
| LOT NO | TERMS | | EXCH FROM/FOR | | REQ SHIP DATE / REQ D |
| 097313 | 003 | | | | 08 17 |

PL CODE 160560003

SPECIAL INFORMATION/INSTRUCTIONS

1 INV 3 B/L 4 TALLY SH 7 BRKGE 8 CREDIT 9 PRICE 10 OTHER

1-9 PRICE OK G A MENGHI 1-QUAD
RUPLICATE

AUG 24 1981

| YOUR ORDER NO. | SHIPPED FROM |
|---|---|
| 51-10-11310 PHONE 080481 | CHICAGO ILL |
| ROUTE AND CARRIER | PREPAID/COLLECT |
| CUST TRK | COLLECT |
| F.O.B. | TERMS |
| TRUCKS CHICAGO ILL<br>MTA LOUISVILLE KENTUCKY | NET 30 DAYS |

| PRODUCT DESCRIPTION | QUANTITY/UNIT | PRICE | AMOUNT | LED. | SUB / INTER / MINOR PRODUCT NO. | REPORTING QUAN | AMOUNT DISTRIBUTED |
|---|---|---|---|---|---|---|---|
| CYASTAB NO 908 STABILIZER<br>YOUR CODE S3 | 24000. PRICE TO MEET COMPTN POUND | 1.04 | 24960.00 | 51 | 9535001 | 24000.00 | 24960.00 |
| LESS TRANS FROM CHICAGO<br>TO LOUISVILLE ON 30000 | | | 630.24- | 51 | 049 097 280 | | 630.24 |
| 597-2 AIR PALLETS | | | | | | | |
| 394,393,392-1 AIR PALLET EA | | | | | | | |
| 608,600,398-1 AIR PALLET EA | | | | | | | |
| 399,397,606,607-1 AIR PALLET | | | | | | | |
| AIR PALLET # 39,5,191,198,182, | | | | | | | |
| 14,152,199,11,4,149,13 | | | | | | | |

Invoice

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(Seller)

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B F GOODRICH CHEMICAL CO DIV
BELLS LANE
LOUISVILLE KENTUCKY
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| 097 08 95027 | 08 19 81 |
| SOLD BY | VENDOR |
| PLASTIC ADDTV | |
| OUR ORDER | SHIPPED |
| 462 44978 00 10 | 08 18 81 |

ACCOUNTING

| CO | PMA | DEPT | SHIP PT | DEST | CUST STATISTICAL NO | DAR |
|---|---|---|---|---|---|---|
| 01 | 0 | 049 | 097 | 280 | 31706 15 | 0 |
| IND | SALESMAN | | | XFD | CUST BILLING NO | D S |
| 58 | 60401 | | | 0 | 31706 15 00 | 0 |
| TAX | CUST COPIES | | SISMN LOCATION | | DIST OFFICE | S |
| TNR | 2 | 0 0 | SPC | | HO | L |
| LOT NO | TERMS | | EXCH FROM/FOR | | REQ SHIP DATE | REQ DELY |
| 097313 | 003 | | | | 08 17 | |

PL CODE 1605600030

SPECIAL INFORMATION/INSTRUCTIONS

1 INV. 3 B/L 4 TALLY SHT 7 BRKGE 8 CREDIT 9 PRICE 10 OTHER

1-9 PRICE OK G A MENGHI 1-QUAD RUPLICATE

| YOUR ORDER NO. | SHIPPED FROM |
|---|---|
| 51-10-11310 PHONE 080481 | CHICAGO ILL |
| ROUTE AND CARRIER | PREPAID/COLLECT |
| CUST TRK | COLLECT |
| F.O.B. | TERMS |
| TRUCKS CHICAGO ILL<br>MTA LOUISVILLE KENTUCKY | NET 30 DAYS |

| PRODUCT DESCRIPTION | QUANTITY/UNIT | PRICE | AMOUNT |
|---|---|---|---|
| | | TOTAL | 24329.76 |

| LED | SUB | INTER | MINOR | REPORTING QUAN | AMOUNT DISTRIBUTED |
|---|---|---|---|---|---|
| | PRODUCT NO | | | | |
| 03 | 002 | 097 | 000 | | 24329.76 |

CYWI 1-000342

NA 5534 REV. 9-72 9-72

# SHIPPING MESSAGE

PREPARED BY & DATE: DK 8/18/81

CUSTOMER: B F Goodrich Louisville Ky

PAGE 1 OF 1

| ORDER NO. | | | | INVOICE NO. | | | SHIP. PT. | DEPT. | PPD/COL | ROUTE | MODE | NO. | | SHIPPED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 463 | 44978 | 00 | 0 | 097 | 08 | 95227 | 097 | 049 | 2 | 1480 | 11 | 007 | 0 | 8/18/81 |

FREIGHT CONSOLIDATION:

ROUTE AND CARRIER: Customer Truck

SHIPPING POINT PLACE CODE:

SHIP. PT. NAME:

| | PRODUCT NO. | QUANTITY/UNIT | B/O + COMP. |
|---|---|---|---|
| 01 | 953501 | 24000. | 010 / |

GROSS WT./UNIT: 242.40 | FRT. CLASS: 07 | TRANS. UNIT/RATE: 07 2.60

GROSS WT. "AS": 30 000 | SUB. PROD. NO. | STRENGTH

CONVERSION FACTOR | NO. DEP. CONT.

ACCESSORIAL CHGES. & CODES

COST OF DIRECT SHIPMENT

PLANT DATA

AGRICULTURAL ALLOWANCE

LOT DATA

02 Lot #597-2 air pallets

03 Lot #394, 393, 392 - 1 air pallet ea.

MISC. SALES CHGES. OR ALLOWANCES

04 Lot #608, 600, 398 - 1 air pallet ea.

05 Lot #399, 397, 606, 607 - 1 air pallet ea

FRT. CHGES. OR ALLOWANCES

06 Less trans from Chicago to Louisville on 30000 at $2.60 cwt

SPEC. QUAN., IF ANY | UNIT: 07 | RATE: 2.60 | SIGN: ☐ PLUS ☒ MINUS

MISCELLANEOUS LEDGER

ADD'L. CUSTOMER INFO.

09 Air pallet numbers 39, 5, 191, 198 182, 14, 152, 199, 11, 4, 149, 13

ADD'L. A.C.CO. INFO.

ALLOWABLE CASH DISCOUNT

| ITEM | PRODUCT NO. | QUANTITY/UNIT | B/O - COMP. |
|---|---|---|---|
| | | | |

GROSS WT./UNIT | FRT. CLASS | TRANS. UNIT/RATE

GROSS WT. "AS" | SUB. PROD. NO. | STRENGTH

CONVERSION FACTOR | NO. DEP. CONT.

ACCESSORIAL CHGES. & CODES

COST OF DIRECT SHIPMENT

PLANT DATA

AGRICULTURAL ALLOWANCE

LOT DATA

MISC. SALES CHGES. OR ALLOWANCES

FRT. CHGES. OR ALLOWANCES

SPEC. QUAN., IF ANY | UNIT | RATE | SIGN: ☐ PLUS ☐ MINUS

MISCELLANEOUS LEDGER

ADD'L. CUSTOMER INFO.

ADD'L. A.C.CO. INFO.

ALLOWABLE CASH DISCOUNT

RED CAPTIONS WILL BECOME A PART OF TELEGRAM OR TELETYPE (TT) MESSAGES.

CYWI 1-000343

# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL - NOT NEGOTIABLE

(SCSB 450 - Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

THE B.F. Goodrich Co. COMPANY

FROM: **AMERICAN CYANAMID COMPANY**
4500 W. 15th St.
Chicago, Ill. 60623

MAIL OR STREET ADDRESS FOR PURPOSES OF NOTIFICATION ONLY
B.F. Goodrich Chemical Co. Div.
P.O. Box 32950
Bells Lane
Louisville, Ky. 40232

CONSIGNED TO AND DESTINATION

SHIPPER'S NO. 463-44978-00-0

CARRIER'S NO.

CONSIGNEE'S NO. 51-10-11310

DATE SHIPPED 8/19/81

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) of the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| ROUTE CODE | ROUTE AND CARRIER INSTRUCTIONS | RECEIVED AT | IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID" |
|---|---|---|---|
| C480 | Customer Truck | Mcg-Chgo, Ill. | Collect |

| NO. & KIND OF PKGS. | FRT. CODE | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (SUBJ. TO COR.) | CLASS OR RATE | ✓ |
|---|---|---|---|---|---|---|
| | | | **IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT, ENDANGERING LIFE OR PROPERTY, CALL 'COLLECT' - DAY OR NIGHT: (AREA CODE 201) 835-3100** | | | |
| 12/2000# Air Pallets | | | Cyastab 908 | 24240# | | |
| 394-1 | AIPxx | | | | | |
| 393-1 | 38 | | | | | |
| 393-1 | 5 | | | | | |
| 393-1 | 191 | | PIGMENTS, NOI, WHITE LEAD DRY, | | | |
| 608-1 | 198 | | IN AIR PALLETS, NMFC PKG. #934 | | | |
| 597-2 | 182 | | | | | |
| 600-1 | 14 | | | | | |
| 398-1 | 152 | | | | | |
| 399-1 | 199 | | Consignor load; | | | |
| 397-1 | 11 | | Consignee unload. | | | |
| 606-1 | 4 | | | | | |
| 607-1 | 149 | | | | | |
| RT- 9/19/01 | 13 | | | | | |
| | CAR INITIALS AND NO. | | | | | |

**In HM Column above: - Enter an X to designate a Hazardous Material**

This is to certify that the above-named materials 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.

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)

Received $____ to 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 $____

* If the shipment moves between two ports 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

50¢ PER POUND

**AMERICAN CYANAMID COMPANY, Shipper**

Per _____

**Permanent Post Office Address of Shipper,**

AGENT B-G

Per D. Walter

CYWI 1-000344

**ORIGINAL B/L** 4

CMV PMV IMV

TRX6005
CGM
.FRB
ATTN B CARNEY

OR 8/4
SHIP TO
B F GOODRICH CO
B F GOODRICH CHEMICAL CO DIV
BELLS LANE
LOUISVILLE KENTUCKY
40211
DEPT 049 PLASTIC ADDTV SD 08/17
SOLD TO
B F GOODRICH CO
B F GOODRICH CHEMICAL CO DIV
ATTN ACCTS PAYABLE
PO BOX 32950
LOUISVILLE KENTUCKY
40232

ACCT 3170615001C CUR 463-44978-000

CO 51-10-11310 PHONE
CASH CUSTOMER PICK UP 08/17
FOB 02 TRKS CHICAGO ILL
MODE 11 MTA LOUISVILLE KT

SP 097 CHICAGO ILL
COLLECT
TMS NET 30 DAYS

| | | | PRICE TO MEET COMP |
|---|---|---|---|
| 01 CYASTAB NO 908 STABILIZER<br>YOUR CODE S3 | 9535001 | 24000 LBS<br>12 2000 LBS<br>AIR PALLETS | 1.0400 LBS |

0299 WHITEHEAD DRY MA1693

95350-01

1-9 PRICE OK G M MENGHI 1-QUADRUPLICATE
10-CUSTOMER PICK UP 8/17 2-C/OR C/C NBR 3-AIR PALLETS NUMBER AND
LOT NBR TO APPEAR 4-T/S WITH SHPT 10-ANALYSIS A J WIELHABER AKRON
OHIO

A KOSCELNIK

309061315
CGM0016

CMV PMV IMV UMV

CYANAMID

**American Cyanamid Company**
Polymer Additives Department
4500 West Fifteenth Street
Chicago, Illinois 60623
(312) 522-2200

8/19/81

B.F. Goodrich Company
B.F. Goodrich Chemical Division
P.O. Box 2267
Goodrich Street Station
Akron, Ohio
44311

Attn: Mr. Vielhaber

This is your certified analysis of Cyastab® 908, shipped to you on 8/18/81, via B.F. Goodrich Truck.

| LOT | +325MESH SCREEN | %MOISTURE | SPECIFIC GRAVITY | %PBO |
|---|---|---|---|---|
| 392 | 0.0052 | 0.10 | 4.6 | 80.0 |
| 393 | 0.0052 | 0.10 | 4.6 | 80.0 |
| 394 | 0.0052 | 0.10 | 4.6 | 80.0 |
| 397 | 0.0048 | 0.11 | 4.6 | 80.0 |
| 398 | 0.0048 | 0.11 | 4.6 | 80.0 |
| 399 | 0.0048 | 0.11 | 4.6 | 80.0 |
| 597 | 0.0048 | 0.13 | 4.6 | 80.0 |
| 600 | 0.0038 | 0.12 | 4.6 | 80.0 |
| 606 | 0.0026 | 0.07 | 4.6 | 80.0 |
| 607 | 0.0026 | 0.07 | 4.6 | 80.0 |
| 608 | 0.0026 | 0.07 | 4.6 | 80.0 |

Form: Very fine white powder.

Sincerely,
Bojan Terzic

BT:jk

Shipping Message 182B 0253 08/19/81 CUSTOMER GOODRICH

| ORDER NO | INVOICE NO | SHIP POINT | DEPT | PPD/COL | RTE. CODE | MODE | NO. C/T | S | DATE SHIPPED |
|---|---|---|---|---|---|---|---|---|---|
| 046344978000 | 00970895027 | 097 | 049 | 2 | C480 | 11 | 001 | 0 | 08/18/81 |

FREIGHT CONSOLIDATION | ROUTE AND CARRIER: CUST TRK

PG 1

CAR NO. | ACCOUNT NO | DESTN PLC CODE

SHIP PT PLACE CODE | SHIP POINT NAME

| ITEM | PRODUCT NO. | QUANTITY | UNIT | P/C | AMOUNT | GW |
|---|---|---|---|---|---|---|
| 01 | 9535001 | 24000.000 | 010 | 1 | | GW 242.400 UNIT 025 FC 0299 |
| | | TRANS | 025 | RATE | 2.6000 | |
| | | | | | | AS 300.000 SB |
| 02 | | | | | | LOT 597-2 AIR PALLETS |
| 03 | | | | | | LOT 394,393,392-1 AIR PALLET EA |
| 04 | | | | | | LOT 608,600,398-1 AIR PALLET EA |
| 05 | | | | | | LOT 399,397,606,607-1 AIR PALLET |
| 07 | | | | | | DESC AIR PALLET # 39,5,191,198,182, |
| 80 | | | | | | DESC 14,152,199,11,4,149,13. |
| 06 | | | 025 | | 2.6000 | SIGN - USE 2 PRES 1 |
| | | | | | | DESC LESS TRANS FROM CHICAGO |
| | | | | | | TO LOUISVILLE ON 30000 |
| | | ***LAST PAGE*** | | | DOCUMENT # 0076 | |



NA 5535 REV 3-81 3-81

CYANAMID

CYWI 1-000347