

pipeline on wheels®

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES
PLEASE MENTION
INVOICE NO. & DATE

RECEIVED
JUN 20 1977
GENERAL TIRE & RUBBER CO

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO

44004

PAGE NO.

INVOICE DATE

06	16	77
MO.	DAY	YEAR

INVOICE NO.

06-08007

RECORD NO.		ORIGIN CITY-STATE			CONSIGNEE NAME			DESTINATION CITY-STATE		
017493		ASHTABULA OH			ALCOA ALUMINUM CO			RICHMOND IN		
SHPMT DATE	SHIPPER'S ORDER NO.	BR NO.	TRACTOR	TRAILER	BILL OF LADING	COMMODITY		QUANTITY	RATE	FREIGHT CHARGES

0606	0000CDA26152	39	4654	6880	978453	PLASTIC PELLE	39560/40000	1.495	598.00
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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

PLEASE REMI

[illegible]

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

PAID
VO # 17203

PAY

598.00

C.C. REQUIRES PAYMENT IN 7 DAYS



DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES
PLEASE MENTION
INVOICE NO. & DATE

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SYSTEM
J
GENERAL

INVOICE DATE
06 16 77
MO. DAY YEAR
INVOICE NO.
06-08007

RECORD NO. ORIGIN C

017493 ASH

SHIPMT. SHIPPER'S ORDER

0606 00000DAZ

CITY-STATE

CHMOND IN

RATE FREIGHT CHARGES

1.495 598.00

PAID
VO # 17203

GENC 57048

THE GREEN MACHINE

2 0291 40000 PAY 598.00

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

I.C.C. REQUIRES PAYMENT IN 7 DAYS

**matlack**

pipeline on wheels®

ESTABLISHED 1888

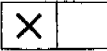
TERMINAL NO.

BILL OF LADING

978453

39

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

SHIPPER'S NO. COA 26132

CUSTOMER NO.

L.O.

PAY CODE

L.O.

CTL. NO.

PREPAID ☒	PICKUP DATE <u>6/6/77</u>	CONSIGNOR <u>General Tire Co.</u>		ORIGIN <u>Ashtabula, Ohio</u>	
COLLECT	DELIVERY DATE <u>6/6/77</u>	CONSIGNEE <u>Alcoa Alum Co.</u>		DESTINATION <u>Richmond, Ind.</u>	
C.O.D. AMOUNT \$		TRACTOR <u>H854</u>	TRAILER <u>6880</u>	QUANTITY ORDERED <u>max</u>	MILES
INTERLINE/TRIP LEASE CARRIER		INTERLINED AT		BILL MINIMUM ☒	FINISH <u>148542</u>
				DO NOT BILL MINIMUM ☐	START <u>147943</u>
COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	TOTAL <u>604</u>
			<u>Poly Vinyl Chloride</u>	LOAD TEMP °F	LOAD TIME
					ARRIVE <u>130</u> M
					START M
					FINISH <u>302 A</u> M
					UNLOAD TIME
					ARRIVE <u>1200</u> M
					START M
					FINISH <u>115</u> M
Received subject to tariffs and/or contract in effect on date of issuance hereof. MATLACK, INC. <u>San 1/6/77</u> <u>6150</u> DRIVER NO.				TOTAL <u>6 65500</u> <u>5 25940</u> <u>39560</u>	
Received the above described property in good condition except as noted. <u>X</u> <u>JE</u> <u>Heus</u> CONSIGNEE				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." CONSIGNOR	
DRIVER NO.				TOTAL ROUND TRIP TIME HRS. <u>29</u> MIN.	
DRIVER NO.				PICKUP TRIP TIME HRS. MIN.	
DRIVER NO.				MILES	

FOR OFFICE USE ONLY

D.S. TIME		D.S. MILES	
PUMP/COMPRESSOR	YES NO	METER	YES NO
ORDERED	☒ ☐	ORDERED	☐ ☐
USED TO LOAD	☐ ☐	USED	☐ ☐
USED TO UNLOAD	☒ ☐	WEIGHING	☐ ☐
STAINLESS STEEL	☐ ☐	CHARGES	☐ ☐
CUSTOMER	☐ ☐	APPLY	☐ ☐
TOTAL NO. FEET HOSE ORDERED		FT.	
TOTAL NO. FEET HOSE USED		FT.	
DELAY FORM OP 142 COMPLETED		☐ ☐	
ATTACHED		☐ ☐	
SPECIAL EQUIPMENT ORDERED, IF YES SPECIFY		☐ ☐	
<u>Pres</u>			

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57047

DRIVER: RETURN THIS COPY TO OFFICE