matlack, inc.
pipeline on wheels®

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

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

CUSTOMER NO.
1580-90

RECEIVED
JUN 20 1977
GENERAL TIRE & RUBBER CO.

GENERAL TIRE & RUBBER
CHEM DIV
ASHTABULA OHIO 44004

PAGE NO. 01

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	0000CDA26132	39	4654	6880	978453	PLASTIC PELLET	39560/40000	1.495	598.00

PAID
VO # 17203

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	

PLEASE REMI

PAY 598.00

C.C. REQUIRES PAYMENT IN 7 DAYS

CHECK NO.	SHOP ORDER	APPRO. NO.	
#17203			6/24

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				223	V-310		Cr	598.00

GENC 57045

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

ma

DUNS 04-654-8756
SCAC - MTLK

ORIGINAL INVOICE

IN ALL REFERENCES PLEASE MENTION INVOICE NO & DATE

00

CUSTOMER

GENER

INVOICE DATE		
06	16	77
MO.	DAY	YEAR

INVOICE NO.

06-08007

RECORD NO.	ORIGIN C	CITY-STATE	
017493	ASHI	HMOND	IN

SHPMT. DATE	SHIPPER'S ORDER N	RATE	FREIGHT CHARGES
0606	0000CDA2	1.495	598.00

PAID

VO # 17203

GENC 57046

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 inc. pipeline on wheels®

ESTABLISHED 1888

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

X

TERMINAL NO. 39

BILL OF LADING 978453

SHIPPERS NO. COA 26132

PREPAID X	PICKUP DATE 6/6/77	CONSIGNOR General Tire Co.	ORIGIN Ashtabula, Ohio
COLLECT	DELIVERY DATE 6/6/77	CONSIGNEE Alcoa Alum Co.	DESTINATION Richmpund, Ind.

C.O.D. AMOUNT $	TRACTOR 4854	TRAILER 6880	QUANTITY ORDERED max
INTERLINE/TRIP LEASE CARRIER	INTERLINED AT		BILL MINIMUM ☒ DO NOT BILL MINIMUM ☐

COMPT	MARKER	SEAL NO.	COMMODITY	QUANTITY	LOAD TEMP °F
			Poly Vinyl Chloride		
			G	65500	
			T	25940	
			TOTAL	39560	

MILES
FINISH 148547
START 147943
TOTAL 604

LOAD TIME
ARRIVE 1:30 A M
START M
FINISH 3:05 A M

UNLOAD TIME
ARRIVE 12:05 P M
START M
FINISH 1:15 P M

TOTAL ROUND TRIP TIME
HRS. 29 MIN.

PICKUP TRIP TIME
HRS. MIN.
MILES

FOR OFFICE USE ONLY

CUSTOMER NO.
L.O. PAY CODE ____ L.O CTL. NO. ____

017493

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 ☐ ☐
Pres

Received subject to tariffs and/or contract in effect on date of issuance hereof.
MATLACK, INC

Jon Hatton   6150
DRIVER   NO.

DRIVER   NO.

Received the above described property in good condition except as noted.

X [signature]
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

SIGN FULL SIGNATURES—INITIALS NOT ACCEPTED

GENC 57047

DRIVER: RETURN THIS COPY TO OFFICE