oice

CYANAMID

American Cyanamid Company
(Seller)

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.

ACCOUNTING

CO.	PMA	DEPT.	SHIP PT	DEST	CUST. STATISTICAL NO	BKR
01	0	049	097	465	32988 00	0
IND.	SALESMAN			XFD	CUST. BILLING NO.	D/S
58	20475			0	32988 00 00	0
TAX	CUST. COPIES		SLSMN LOCATION		DIST. OFFICE	S
TEC	2	0 0	SPC		BB	0
LOT NO.	TERMS		EXCH FROM/FOR		REQ. SHIP DATE	REQ. DELY
097311	003				09 23	

PL CODE 3103100001

SPECIAL INFORMATION/INSTRUCTIONS

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

SHIPPED TO

SAME

SOLD TO (BUYER)

M GRUMBACHER INC
ATTN ACCTS PAYABLE DEP
460 W 34TH ST
NEW YORK NEW YORK
10001

INVOICE	INVOICE DATE
097 10 95009	10 15 81
SOLD BY	VENDOR
PLASTIC ADDTV	
OUR ORDER	SHIPPED
463 47797	10 12 81

YOUR ORDER NO.

N-22634

SHIPPED FROM

091081 CHICAGO ILL

ROUTE AND CARRIER

WHATLEY WHITE

PREPAID/COLLECT

PREPAID

F O B.

TRUCKS CHICAGO IL
NTA NEW YORK NY

TERMS

NET 30 DAYS

PRODUCT DESCRIPTION	QUANTITY/UNIT	PRICE	AMOUNT	LED.	SUB	INTER PRODUCT NO.	MINOR	REPORTING QUAN	AMOUNT DISTRIBUTED
CYASTAB NO 15 STABILIZER YOUR CODE MG-6488A	10000. POUND	.7875	7875.00	51		9534501		10000.00	7055.00
189 200 BAGS									
				99	049	097	010		820.00
		TOTAL	7875.00	03	002	097	000		7875.00

CYWI 1-000250

NA 5368 01 3-79 PRINTED IN U.S.A. 9-79

NA 8634 REV. 6-72 6-72

SHIPPING MESSAGE

PREPARED BY & DATE: DK 10/12/87

CUSTOMER CUST: Mr. Grumbacher 714 714

PAGE 1 OF 1

ORDER NO. ORD				INVOICE NO.	INV		SHIP. PT. SP	DEPT.	PPD/COL	ROUTE RTE	MODE	NO. C/T	S	SHIPPED SHPD
463	47797	00	0	097	10	95209	097	049	1	W159	10	022	0	10/12/87

FREIGHT CONSOLIDATION FRT CONS

ROUTE AND CARRIER RTE AND CARR: Whatley White

SHIPPING POINT PLACE CODE SP PLACE

SHIP. PT. NAME SP NAME

ITEM	PRODUCT NO. PROD	QUANTITY/UNIT QUAN		B/O - COMP. B OR C
01	953450 1	10 000	010	2

GROSS WT./UNIT GW	FRT. CLASS FC	TRANS. UNIT/RATE TR
101.00	0 25 0299	0 25 2.05

GROSS WT. "AS" GWA	SUB. PROD. NO. SUB	STRENGTH STR
40000		

CONVERSION FACTOR CV	NO. DEP. CONT. CONT

ACCESSORIAL CHGES. & CODES AC

COST OF DIRECT SHIPMENT COST DIR SHPMT

PLANT DATA PLT DATA

AGRICULTURAL ALLOWANCE AG ALLOW

LOT DATA LOT: 62 Lot #189-200 Bags

MISC. SALES CHGES. OR ALLOWANCES MISC SLS CHGE/ALLOW

FRT. CHGES. OR ALLOWANCES FRT CHGE/ALLOW

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

MISCELLANEOUS LEDGER MISC LED

ADD'L. CUSTOMER INFO. ADDL CUST

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

ALLOWABLE CASH DISCOUNT ALLOW CASH DISC

ITEM	PRODUCT NO PROD	QUANTITY/UNIT QUAN	B/O - COMP. B OR C

GROSS WT./UNIT GW	FRT. CLASS FC	TRANS. UNIT/RATE TR

GROSS WT. "AS" GWA	SUB. PROD. NO. SUB	STRENGTH STR

CONVERSION FACTOR CV	NO. DEP. CONT. CONT

ACCESSORIAL CHGES. & CODES AC

COST OF DIRECT SHIPMENT COST DIR SHPMT

PLANT DATA PLT DATA

AGRICULTURAL ALLOWANCE AG ALLOW

LOT DATA LOT

MISC. SALES CHGES. OR ALLOWANCES MISC SLS CHGE/ALLOW

FRT. CHGES. OR ALLOWANCES FRT CHGE/ALLOW

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

MISCELLANEOUS LEDGER MISC LED

ADD'L. CUSTOMER INFO. ADDL CUST

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

ALLOWABLE CASH DISCOUNT ALLOW CASH DISC

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

CYWI 1-000251

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is for the Original Bill of Lading not a copy or duplicate covering the property named herein and intended solely for filing or record.
RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

THE M. Grumbacher Inc. COMPANY

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

MAIL OR STREET ADDRESS FOR PURPOSES OF NOTIFICATION ONLY
Attn: Accounts Payable Dept.
460 W. 34th St.
N.Y., N.Y.

CONSIGNED TO AND DESTINATION

SHIPPER'S NO. 463-47797-00-0

CARRIER'S NO.

CONSIGNEE'S NO. N-22634

DATE SHIPPED 10/12/81

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 mutually 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) in 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"
W159	Whatlley White	Mcg-Chgo,Ill.	Prepaid

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			
~~200/50#~~ Bags 200/50# Bags			Cyastab 15 PIGMENTS,NOI,WHITE LEAD DRY, IN BAGS, NMFC PKG. #934	~~14140#~~ 10100#		

1 - 2
4 10-13-81

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.

AMERICAN CYANAMID COMPANY, Shipper

Per_____

Permanent Post Office Address of Shipper,

AGENT_____

Per_____

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

50c PER POUND

MEMO B/L 8

CYWI 1-000252

10/12
Shipped 10K Lot 189
BO HK

[illegible]
[illegible]
[illegible]
ATTN E GAFFNEY

SP 9/14
SHIP TO
SAME
DEPT 648 PLASTIC ADDTV SP 9/93
SOLD TO
M GRUNBACHER INC
ATTN ACCTS PAYABLE DEPT
460 W 34TH ST
NEW YORK NEW YORK ACCT 39998000000 OUR 463-47797-000
10001

CO N-00634 SP 097 CHICAGO ILL
PREPAID
FOB 09 TRKS CHICAGO ILL TMS NET 30 DAYS
MODE 11 KTA NEW YORK NY

01 CYASTAR NO 15 STABILIZER 95345-01 14000 LBS .7875 LBS
YOUR CODE MG-6488A 200 50 LB

0000 WHITE LEAD DRY NA1693
DELY 9/30

05345-01

10-COLOR SPEC MUST BE LESS THAN 137 9-9/OR C/C 10-FORWARD PRESHIPMENT
SAMPLE TO ATTN MR CHARLES PERRALL 10-[illegible] NOT RELEASE SHPT PENDING
CUSTOMERS APPROVAL OF SAMPLE

[illegible]

[illegible]
[illegible]

Sample Mailed
9/18/81 Lot 189

CYWI 1-000253

[illegible]

[illegible]
[illegible]
[illegible]
ATTN H C GAFFNEY

RE 47787 14K CYASTAB 15 TO [illegible]

CUSTOMER HAS APPROVED LOT 1[illegible] PL RELEASE FOR PROAPT
SHPT

J J CARDONE

710051559
CGM0014

CYWI 1-000254

Shipping Message 081D 0253 10/15/81

CUSTOMER
GRUMBACKER

ORDER NO.	INVOICE NO.	SHIP POINT	DEPT	PPD/COL	RTE. CODE	MODE	NO. C/T	S	DATE SHIPPED
046347797000	00971095009	097	049	1	W159	10	000	0	10/12/81

FREIGHT CONSOLIDATION

ROUTE AND CARRIER
WHATLEY WHITE

CAR NO	ACCOUNT NO.	DESTN PLC CODE

SHIP PT. PLACE CODE	SHIP POINT NAME

ITEM	PRODUCT NO.	QUANTITY	UNIT	P/C	AMOUNT	GW
01	9534501	10000.000	010	1		GW 101.000
		TRANS	025	RATE	2.0500	
						AS 400.000 SB
02						LOT 189 200 BAGS
		LAST PAGE				DOCUMENT # 0038

UNIT 025 FC 0299

CYWI 1-000255

NA 5535 REV 3-81 3-81

CYANAMID