

Office



American Cyanamid Company
(Seller)

PLEASE REMIT TO

P O BOX 65139
CHARLOTTE N C 28265

SAME

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

M GRUBSACHER INC
ATTN ACCTS PAYABLE DEPT
460 W 34TH ST
NEW YORK NEW YORK
10001

INVOICE	INVOICE DATE
097 10 22009	10 15 81
SOLD BY	VENDOR
PLASTIC ADDIV	
ONE ORDER	SHIPPED
462 47777	10 12 81

YOUR ORDER NO.

N-22634

091081 CHICAGO

ILL

ROUTE AND CARRIER

WHATLEY WHITE

PREPAID/COLLECT

PREPAID

TERMS

NET 30 DAYS

TRUCKS CHICAGO IL
ATA NEW YORK NY

PRODUCT DESCRIPTION

CYASTAB NO 15 STABILIZER
YOUR CODE HG-6488A

QUANTITY/UNIT

10000- POUND

PRICE

7875

AMOUNT

7875.00

189 200 BAGS

CYWI 1-000250

ACCOUNTING

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

PL CODE 31031000

SPECIAL INFORMATION/INSTRUCTIONS

1. INV. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

LED	SUB	INTER	MINOR	REPORTING QUAN	AMOUNT DISTRIBUTED
51	9534501	10000.00	7055.00		
99	049 097 010		820.00		
03	002 097 000		7875.00		

SHIPPING MESSAGE

ORDER NO.	OUR	INVOICE NO.	INV	SHIP. PT.	SP	DEPT.	PRD/COL	ROUTE	RTY	MODE	NO.	C/Y	S	SHIPPED	SHPD
463	47797	000	097	10	95009	097	049	1	W159	10	000	0	0	10/1/72	
FRIEGHT CONSOLIDATION		FRT CONS		ROUTE AND CARRIER		RTE AND CARR									
SHIPPING POINT PLACE CODE		SP PLACE		SHIP. PT. NAME		SP NAME									

ITEM	PRODUCT NO.	PROD	QUANTITY/UNIT	QUAN	B/O - COMP.
01	9534501		10 000	010	2 R C
GROSS WT./UNIT		GW	FRT. CLASS	PC	TRANS. UNIT/RATE
101.00			250259	01	2.05
GROSS WT. "AS"		GWA	SUB. PROD. NO.	SUB	STRENGTH
40000					STR
CONVERSION FACTOR		CV	NO. DEP. CONT. CONT		

ACCESSORIAL CHGES.	CODES	AC
COST OF DIRECT SHIPMENT	COST DIR SHPMY	

PLANT DATA	PLT DATA
------------	----------

AGRICULTURAL ALLOWANCE	AG ALLOW
------------------------	----------

LOT DATA	LOT
02 Lot #189-200 Bang	

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	PC	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 SHPMY	

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

CYWI 1-000251

THIS MEMORANDUM is an acknowledgment that I did not realize how much I was taking the Original Bill of Lading as received subject to the stipulations and tariffs in effect on the date of the receipt by me of the bill. The property described in the Original Bill of Lading

COMPANY

FROM: AMERICAN CYANAMID COMPANY

Attn: Accounts Payable Dept.
460 W. 34th St.
N.Y., N.Y.

Chicago, Ill. 60623

CONSIGNED TO
AND
DESTINATION

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

CARRIER'S NO.

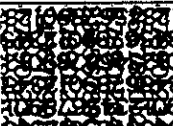
CONSIGNEE'S NO.

N-22634

DATE SHIPPED

10/12/81

[illegible]

	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 CAR.	CLASS OR RATE
200/50# Bags 200/50# Bags			IN THE EVENT OF AN EMERGENCY INVOLVING THIS SHIPMENT, ENDANGERING LIFE OR PROPERTY, CALL 'COLLECT' - DAY OR NIGHT: (AREA CODE 201; 835-3100 Cyastab 15 PIGMENTS, NOI, WHITE LEAD DRY, IN BAGS, NMFC PKG. #934	14140# 10100#	✓
CAR INITIALS AND NO.				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 herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____ * If the shipment moves between two ports by air 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 AGREE OR DECLARED VALUE OF THE PROPERTY	

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

AGENT

Per

Per

Permanent Post Office Address of Shipper.

50c PER POUND

MEMO B/L 8

CYWI 1-000252

10/12
Shipped 10/12 Sat 189
Bo H/L

AGCT 729P8000000 OUP 463-47797-000

SP 017 CHICAGO ILL

TWO NOT 30 DAYS

0000 WHITE LEAD DEY NA1693
DEY 9/30

05275-21

10-COLOR SPEC MUST BE LESS THAN 1/2 O-RING O/O 10-FORWARD PRESHIPMENT
SAMPLE TO ATTN MR CHARLES PERRALL 10-26 NOT RELEASE SHPT RENDING
CUSTOMERS APPROVAL OF SAMPLE

• 700-722-722

7091/1/50
204.0005

Sample mailed
9/18/81 Lot 189

CYWI 1-000253

11
7100160
000
• 710
ATTN: M. C. GARDNER

RE 47797 14X CYASTAB 15 TO 1 GEMTASHER

CUSTOMER HAS APPROVED LOT 150 PL RELEASE FOR PROAPT
SMPT

J. J. CARDONE

710051559
0000014

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								
CARNO		ACCOUNT NO.					DESTN PLC CODE			
SHIP PT. PLACE CODE		SHIP POINT NAME								

TEM	PRODUCT NO.	QUANTITY 0 5 4 3 2 1 0	UNIT	P/C	AMOUNT 0 5 4 3 2 1 0	GW	0 5 4 3 2 1 0
01	9534501	10000.000 TRANS	010 025	1 RATE	2.0500	GW	101.000
02						AS	400.000 SB
						LOT	189 200 BAGS

LAST PAGE

DOCUMENT # 0038

CYWI 1-000255

3

NA 5535 REV 3-81 3-81

