THE GENERAL TIRE & RUBBER COMPANY -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
8-27-82	8-19-82	5676	$95,840.82			
	8-19-82	5677	(15,441.02)			$80,399.80

Disbursed on 8/27/82

DETACH BEFORE DEPOSITING REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327 / 611

No. 5019

THE FIRST NATIONAL BANK
OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
8-27-82	5019	[redacted]	$80,399.80

PAY

TO THE ORDER OF

Trans-Chemical Corporation
3035 N.W. North River Drive
Miami, Florida 33142

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 67785

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
009434	2305	5676	08/19	08/27	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		604	008	001			95840.82
QTY.	✓								
INITIALS TERMS	✓								
EXT.	✓								
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID

VO # 5019

GENC 67786

Trans - Chemical Corporation

3033 N.W. North River Drive
Miami, Florida 33142
Telephone: (305) 634-5000

Invoice

№ 5676

INV. DATE August 19, 1982

SOLD TO
GTR CHEMICAL COMPANY
P.O. Box 68
Ashtabula, Ohio 009434
ATTN: NEIL J. GOUHIN

SHIPPED TO
GTR CHEMICAL COMPANY
Tank Farm
ceico, Ohio

PAID
VO #5019

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	TERMS	DATE SHIPPED
14074A		UTLX 96304, UTLX 96360, UTLX 96346	Net 10 Days	8/17/82

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
178,360 lbs.	UTLX 96304	VINYL CHLORIDE MONOMER	$.18/lb.	$32,104.80
175,092 lbs.	UTLX 96360	VINYL CHLORIDE MONOMER	$.18/lb.	$31,516.56
178,997 lbs.	UTLX 96346	VINYL CHLORIDE MONOMER	$.18/lb.	$32,219.46
				$95,840.82
			TOTAL	$95,840.82

RECEIVED
AUG 24 1982
GENERAL TIRE
PURCHASING DEPT.

GENC 67787

INVOICE

WEIGHT RECORDED BY

Howe Richardson

Number UTLX 96384 Date 9-7-82

IDENTIFICATION	WEIGHS 8/11	
2 2 9 [illegible] [illegible] 2 7 [illegible]	2 5 7 7 6 0	lbs. GROSS
JW Jute	80,700	lbs. TARE
	177,060	lbs. NET

Commodity VCL JW 1980 @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher Blair Jr Glenn

Shipper

Seller
Buyer GENC 67788

Address

TR-200-3 Printed in U.S.A.
PT #209-06880

UTLX

WEIGHT RECORDED BY

Howe Richardson

Number 96304

Date 9-10-92

IDENTIFICATION

WEIGHT

2 2 9 5 E 2 7 5

0 0 1 2 0 0 lbs. GROSS

80 700 lbs. TARE

MT

580 lbs. NET

Commodity YC .... @ .... per lb.

Remarks: .... Driver On [ ] Off [ ]

.... Load No. ....

.... Weigher Cin Carlson

Shipper ....

Seller
Buyer ....

GENC 67789

Address ....

TR-200-3 Printed in U.S.A.
PT #209-06880

UTLX

WEIGHT RECORDED BY

Number 96360

Howe Richardson

Date 9-10-82

IDENTIFICATION

WEIGHT 8/17

lbs. GROSS

24,700 lbs. TARE

760 lbs. NET

Commodity VO @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher Con Carlson

Shipper

Seller

Buyer

Address

GENC 67790

TR-600-3 Printed in U.S.A.

WEIGHT RECORDED BY

Howe Richardson

Number UTLX 96360 Date 9-7-82

IDENTIFICATION	WEIGHT	
2 2 9 C E 2 7 R	2 5 7 5 0 0	lbs. GROSS
	81,700	lbs. TARE
	175,800	lbs. NET

Commodity VCL @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher Blair F. Glenk

Shipper

Seller
Buyer

Address

GENC 67791

TR-800-3 Printed in U.S.A.
PT #209-06880

UTLX

WEIGHT RECORDED BY Howe Richardson

Number 96346 Date 9-6-82

IDENTIFICATION 8/17 WEIGHT

[illegible]	259260	lbs. GROSS
	81,300	lbs. TARE
8/27	177960	lbs. NET

Commodity VCL @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher [illegible signature]

Shipper

Seller
Buyer

GENC 67792

Address

TR-[illegible] Printed in U.S.A.
PT [illegible]

UTLX

WEIGHT RECORDED BY

Howe Richardson

Number 98341 Date 9-9-92

IDENTIFICATION	WEIGHT	
[illegible]	[illegible]	lbs. GROSS
	81,380	lbs. TARE
MT		lbs. NET

Commodity VL @ per lb

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher [signature]

Shipper

Seller
Buyer

Address

TR-800-3 Printed in U.S.A.
PT. #209-06880

GENC 67793

(2) **ACCOUNTS PAYABLE CODING MEMORANDUM**

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
009435	2305	5677	08/19	08/27	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE

Am INITIALS

PRICE ✓

QTY. ✓

TERMS ✓

EXT. ✓

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13		604	008	001			<15,441.02>

PAID

VO # 5019

GENC 67794

Trans - Chemical Corporation

3033 N.W. North River Drive
Miami, Florida 33142
Telephone: (305) 634-5000

Invoice

№ 5677

INV. DATE August 19, 1982

CREDIT MEMO

CREDIT MEMO

SOLD TO:
GTR CHEMICAL COMPANY
P.O. Box 68
Ashtabula, Ohio 44004
ATTN: NEIL J. GOUHIN

009435

SHIPPED TO:
GTR CHEMICAL COMPANY
Tank Farm
CEICO, O

PAID

VO # 5019

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	TERMS	DATE SHIPPED
14074A		UTLX 96304, UTLX 96360, UTLX 96346	Net 10 Days	8/17/82

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
178,360 lbs.	UTLX 96304	VINYL CHLORIDE MONOMER	($.029/lb.)	($ 5,172.44)
175,092 lbs.	UTLX 96360	VINYL CHLORIDE MONOMER	($.029/lb.)	($ 5,077.67)
178,997 lbs.	UTLX 96346	VINYL CHLORIDE MONOMER	($.029/lb.)	($ 5,190.91)
				($15,441.02)
			TOTAL CREDIT	($15,441.02)

RECEIVED
AUG 24 1982
GENERAL TIRE
PURCHASING DEPT.

GENC 67795

INVOICE

8/27 ✓

TANK CAR UNLOADING DATA

CAR NUMBER UTLX 96304

CONTENTS MVC - 344

DATE SPOTTED 9-7-82 TIME —

SPOT NO. 3

25162

UNLOADING DATA

METER START 14"

METER FINISH

DATE START UNLOADING 9-9 @1735 BY [illegible]

DATE FINISH UNLOADING 9-9 @0235 BY [illegible]

STRIPPING

PRESSURE 69 TO 2

TEMP 30 —

SAFETY

	ON	OFF
CAR GROUND WIRE	✓	✓
HOSE GROUND WIRES	✓	✓
CHOCKS	✓	✓
DERAILERS	✓	✓

REMARKS: Checked MT RJS

Check RD's on Monomer tanks (1/Week)

GENC 67796

8/27

VTAX 96360
MVC-345
9-7 82

4

25298

14"

9-9 1300 RJ
9-10 0940 RJ

69 TO 3

Checked 9/10 RJ

GENC 67797

✓ 8x1

Trans.

TANK CAR UNLOADING DATA

CAR NUMBER VTLX 96346

MVC - 342

9-6 82

No. (5)

25,299

UNLOADING DATA

METER START 13½"
METER FINISH
DATE START UNLOADING 9-7 1135 BY RJS
DATE FINISH UNLOADING 9-8 0925 BY

STRIPPING

PRESSURE 69 To

TEST (M) —

SAFETY

	ON	OFF
CAR GROUND WIRE	✓	✓
HOSE GROUND WIRES	✓	✓
CHOCKS	✓	✓
DERAILERS	✓	✓

REMARKS:

Checked MF RJS

GENC 67798

THE GENERAL TIRE & RUBBER COMPANY -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER		INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
7-29-82	7-7-82	5601	$25,383.12			
	7-7-82	5603	(1,631.77)			
	7-19-82	5664	71,733.90			
	7-19-82	5665	(4,611.47)			$90,873.78

Batch 136

Disbursed on 7/29/82

TACH BEFORE DEPOSITING REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327 / 611

No. 4914

THE FIRST NATIONAL BANK OF ATLANTA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
7-29-82	4914	[redacted]	$90,873.78

PAY

TO THE ORDER OF

* Trans-Chemical Corporation
3033 N.W. North River Drive
Miami, Florida 33142

THE GENERAL TIRE & RUBBER COMPANY

NON-NEGOTIABLE

GENC 67799

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
009218	2305	5601	07/07	07/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Ar

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE QTY. INITIALS TERMS EXT.	13		604	008	001			25,383.12
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								GENC 67800
PLANT MANAGER								

PAID

VO. # 4914

B/R 7/18/82

for mail

Trans - Chemical Corporation

3033 N.W. North River Drive
Miami, Florida 33142
Telephone: (305) 634-5000

Invoice

№ 5601

INV. DATE July 7, 1982

7/11

SOLD TO
GTR CHEMICAL COMPANY
P.O. Box 68
Ashtabula, Ohio 44004
ATTN: NEIL J. GOUHIN

SHIPPED TO
GTR CHEMICAL COMPANY
Tank Farm
CEICO, Ohio

PAID
VO # 4914

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA		TERMS	DATE SHIPPED
13674 A Rel.#33607D		ACFX 80419	009218	Net 10 Days	6/25/82

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
181,308 lbs.		ACFX 80419 VINYL CHLORIDE MONOMER	$.14/lb.	$25,383.12
			TOTAL	$25,383.12

RECEIVED
JUL 12 1982
GENERAL TIRE
PURCHASING DEPT.

GENC 67801

INVOICE

ACFX 80419
MVC - 290
7-28-82
5

26,067

7-29 1310
7-30 0955

7/17

10 To 2

Checked

GENC 67802

ahf

WEIGHT RECORDED BY

Number 8D419

Howe Richardson

Date 7/31/82

1/11.

IDENTIFICATION	WEIGHT	
2 2 9 [illegible] [illegible] 2 7 [illegible]	[illegible] 7 [illegible] 5 [illegible] [illegible]	lbs. GROSS
	78900	lbs. TARE
1/21.	-370	lbs. NET

Commodity MT MVC @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher

Shipper

Seller

Buyer

Address

TR-600-3 Printed in U.S.A.

PT #[illegible]

GENC 67803

ACFX

WEIGHT RECORDED BY

Number 80419 — Howe Richardson — Date 7-28-82

1117.

IDENTIFICATION	WEIGHT	
2 2 9 5 [illegible] 2 1 [illegible]	2 [illegible] [illegible] 1 [illegible] [illegible]	lbs. GROSS
	78900	lbs. TARE
	181260	lbs. NET

Commodity Full Car @ .... per lb.

Remarks: .... Driver On [ ] Off [ ]

.... Load No. ....

.... Weigher [illegible]

Shipper ....

Seller

Buyer .... GENC 67804

Address ....

TR-800-3 Printed in U.S.A.
PT #209-06880

ACFX
80419

7-28-84

WEIGHT

IDENTIFICATION

260160 lbs. GROSS

78900 lbs. TARE

181260 lbs. NET

Commodity Full Car @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher

Shipper

Seller
Buyer

GENC 67805

Address

② **ACCOUNTS PAYABLE CODING MEMORANDUM**

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
009219	2305	5603.	07/07	07/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		604	008	001			(1631.77)
QTY.	✓								
INITIALS TERMS	✓								
EXT.									
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

PAID

VO # 4914

GENC 67806

Trans-Chemical Corporation

3033 N.W. North River Drive
Miami, Florida 33142
Telephone: (305) 634-5000

Invoice

№ 5603

1/11

INV. DATE July 7, 1982

SOLD TO:
CREDIT MEMO
GTR CHEMICAL COMPANY
P.O. Box 68
Ashtabula, Ohio 44004
ATTN: NEIL J. GOUHIN 009219

SHIPPED TO:
CREDIT MEMO
GTR CHEMICAL COMPANY
Tank Farm
CEICO, Ohi

PAID
VO # 4914

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA		TERMS	DATE SHIPPED
13674A Rel	#33607D	ACFX 80419		Net 10 Days	6/25/82

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
181,308 lbs.		ACFX 80419 VINYL CHLORIDE MONOMER	($.009/lb.)	($1,631.77)
		TOTAL CREDIT		($1,631.77)

RECEIVED
JUL 12 1982
GENERAL TIRE
PURCHASING DEPT.

INVOICE

GENC 67807

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
009220	2305	5664	07/19	07/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE		13		604	008	001			71,733.90
QTY.									
INITIALS TERMS									
EXT.									
APPROVALS									
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									GENC 67808
PLANT MANAGER									

PAID
VO # 4914

Trans - Chemical Corporation

3033 N.W. North River Drive
Miami, Florida 33142
Telephone: (305) 634-5000

7/29

Invoice

№ 5664

INV. DATE July 19, 1982

SOLD TO
GTR CHEMICAL COMPANY
P.O. Box 68
Ashtabula, Ohio 44004
ATTN: NEIL J. GOUHIN

009220

SHIPPED TO
GTR CHEMICAL COMPANY
Tank Farm
CEICO, Ohio

PAID
VO # 4914

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	TERMS	DATE SHIPPED
13674A Rel.	#33620D	UTLX 96362, UTLX 83466, ACFX 80462	Net 10 Days	7/16/82

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
173,638 lbs.		UTLX 96362 VINYL CHLORIDE MONOMER	$.14/lb.	$24,309.32
159,013 lbs.		UTLX 83466 VINYL CHLORIDE MONOMER	$.14/lb.	$22,261.82
179,734 lbs.		ACFX 80462 VINYL CHLORIDE MONOMER	$.14/lb.	$25,162.76
512,385				$71,733.90
			TOTAL	$71,733.90

RECEIVED
JUL 22 1982
GENERAL TIRE
PURCHASING DEPT.

GENC 67809

INVOICE

ACFA

Number 22462

WEIGHT RECORDED BY

Howe Richardson

Date 8-9-80

IDENTIFICATION	WEIGHT	
1 2 9 5 2 2 1 -	6 1 0 4 0 0	lbs. GROSS
Tare 1/29	77700	lbs. TARE
MF	780	lbs. NET

Commodity VC @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher Cm Coln

Shipper

Seller

Buyer

Address

TR-800-3 Printed in U.S.A.
PT #209-06580

GENC 67810

WEIGHT RECORDED BY

Howe Richardson

Number ACFX 8E462

Date 8-4-82

IDENTIFICATION	WEIGHT	
[illegible]	257[illegible]	lbs. GROSS
7/29	77,700	lbs. TARE
	180,120	lbs. NET

Commodity VCL FULL @ .... per lb.

Remarks: ....

Driver On [ ] Off [ ]

Load No. ....

Weigher Blair F. Gilmit

Shipper ....

Seller

Buyer ....

Address ....

GENC 67811

TE-000-3 Printed in U.S.A.
PT #[illegible]

VTAX 83466
MVC - 287
7-25-82
6
22,505

7-27 1340 RJS
7-28 1120 RJS

7/29.

74 To 2

Checked MT RJS

GENC 67812

WEIGHT RECORDED BY

UTLX

Number 8341 Howe Richardson Date 7-28-82

IDENTIFICATION WEIGHT

2295 2212 7/16 095620 lbs. GROSS

7/29 95000 lbs. TARE

620 lbs. NET

Commodity MT Car @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher CRussin

Shipper

Seller

Buyer 7/29

Address

GENC 67813

TR-000-2 Printed in U.S.A.

PT #209-06000

UTLX

WEIGHT RECORDED BY

Number 834

Howe Richardson

Date 7-25-82

IDENTIFICATION	WEIGHT	
8 2 9 5 5 2 1 7	116 2 5 4 4 4 0	lbs. GROSS
	95000	lbs. TARE
B1159.62	159440	lbs. NET

Commodity Full Car @ per lb.

Remarks: Driver On [ ] Off [ ]

Load No.

Weigher C.

Shipper

Seller
Buyer

Address

TB-880-3 Printed in U.S.A.
PT #1209-06880

GENC 67814

7/16

ACFX 80462
MVC- 300
8-4-52
3

26,038

S.TUBE - 15 3/4"

8-6 1235 RJA
8-7 11:15 PER

57 TO 18

GENC 67815

② ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
009221	2305	5665	07/19	07/29	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE / QTY. / INITIALS TERMS / EXT.	13		604	008	001			(461147)
APPROVALS								
PLANT ENGINEER						PAID		
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.						VO #4914		
I. R. MANAGER								
PURCHASING AGENT								GENC 67816
PLANT MANAGER								

Trans-Chemical Corporation

3033 N.W. North River Drive
Miami, Florida 33142
Telephone: (305) 634-5000

7/29

Invoice

Nº 5665

INV. DATE July 19, 1982

SOLD TO

CREDIT MEMO
GTR CHEMICAL COMPANY
P.O. Box 68
Ashtabula, Ohio 44004
ATTN: NEIL J. GOUHIN

009221

SHIPPED TO

CREDIT MEMO
GTR CHEMICAL COMPANY
Tank Farm
CEICO, Ohio

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	TERMS	DATE SHIPPED
13674A Rel.	#33620D	UTLX 96362, UTLX 83466, ACFX 80462	Net 10 Days	7/16/82

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
173,638 lbs.	UTLX 96362	VINYL CHLORIDE MONOMER	($.009/lb.)	($1,562.74)
159,013 lbs.	UTLX 83466	VINYL CHLORIDE MONOMER	($.009/lb.)	($1,431.12)
179,734 lbs.	ACFX 80462	VINYL CHLORIDE MONOMER	($.009/lb.)	($1,617.61)
				($4,611.47)
			TOTAL CREDIT	($4,611.47)

RECEIVED
JUL 22 1982
GENERAL TIRE
PURCHASING DEPT.

PAID
VO # 4914

INVOICE

GENC 67817

7/16. Trans
Lil. ✓

TANK CAR UNLOADING DATA

CAR NUMBER UTLX 96362

7/29 CONTENTS M.. 273

TIME

SPOT NO (4)

25326

UNLOADING DATA

METER START
METER FINISH
DATE START UNLOADING 8-21 @0805 BY DP
DATE FINISH UNLOADING 8-21 @1230 BY DP

STRIPPING

PRESSURE 75 TO 2

TEMP 30.

SAFETY

	ON	OFF
CAR GROUND WIRE	✓	✓
HOSE GROUND WIRES	✓	✓
CHOCKS	✓	✓
DERAILERS	✓	✓

REMARKS:

173638#

86,819
1/31/81

Check RD's on ~~Monomer~~ tanks (1/Week)

GENC 67818