

BFGoodrich Chemical Group

If necessary to correspond on this bill give our invoice number. Correspondence or orders should be addressed to sales office serving you, or to 6100 Oak Tree Boulevard, Cleveland, Ohio 44131.

REMIT TO:
P.O. BOX 101074
ATLANTA GA. 30392

ORIGINAL
INVOICE

INVOICE DATE 05/18/82

INVOICE NO. Z625443 -02

PAYMENT TERMS NET 30 DAYS

SOLD TO
CONOCO CHEMICAL CO
ATTN: CHEMICAL ACCTNG.
P.O. BOX 91
ABERDEEN MS 39750

SHIP TO
CONOCO CHEMICAL CO
HWY 25
ABERDEEN MS 39730

SHIPPED ON BILL OF LADING Z625443
DUNS

ROUTING: ICG

SHIPPING MODE	BULK RAIL	SHIPPING CHARGES ARE TO BE	PPD SHP
SHIP FROM	CALVERT CITY, KENTUCKY		
SHIP DATE	05/18/82	CUST. P.O.	167770-3
CUST. CODE	201624 08 008	SALESMAN	300
SALES TAX		EXEMPTION CERTIFICATE	
PRICE BASIS	FOB SP COLLECT		
14		11	820528

00-493-7835

LC005485

REMARKS: FRY BILL TO CONOCO-HOUSTON

NO. PKGS.	PKG. CODE	PRODUCT DESCRIPTION CUSTOMER'S MATERIAL CODE	% TOTAL SOLIDS	POUND PRICE	NET POUNDS BILLED	AMOUNT
	80	VINYL CHLORIDE CAR NO. UTLX092228 05/18/82 LESS VAPOR ALLOWANCE		.05930 750-	177,700	10,537.61 44.47-
	80	VINYL CHLORIDE CAR NO. UTLX092235 05/18/82 LESS VAPOR ALLOWANCE		.05930 750-	176,600	10,472.38 44.47-
	80	VINYL CHLORIDE CAR NO. UTLX098108 05/18/82 LESS VAPOR ALLOWANCE		.05930 750-	177,700	10,537.61 44.47-
	80	VINYL CHLORIDE CAR NO. UTLX098268 05/18/82 LESS VAPOR ALLOWANCE		.05930 750-	176,500	10,466.45 44.47-

CONTINUED NEXT PAGE

NOTICE—We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof. IMPORTANT—If shipment shows any evidence of loss or damage notify agent before accepting it. If loss or damage is discovered after delivery is made, notify agent immediately and in any event within fifteen days from date of delivery. Confirm notice to agent in writing and keep copy. Agent's receipt inspection is made in duplicate and consignee must obtain a copy thereof. Failure to comply with the foregoing will invalidate claim.

DTH 000025951

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ORIGINAL
INVOICE

PAGE 2

INVOICE DATE 05/17/82

INVOICE NO. Z625443 -01

PAYMENT TERMS NET 30 DAYS

SOLD TO

CONOCO CHEMICAL CO
ATTN: CHEMICAL ACCTNG.
P.O. BOX 91
ABERDEEN MS 39730

SHIP TO

CONOCO CHEMICAL CO
HWY 25
ABERDEEN MS 39730

SHIPPED ON BILL OF LADING Y750242
DUNS

ROUTING: ICG

SHIPPING MODE BULK RAIL SHIPPING CHARGES ARE TO BE PPD SHP
SHIP FROM CALVERT CITY, KENTUCKY
SHIP DATE 05/17/82 CUST. P.O. 167770-8
CUST. CODE 201624 08 008 SALESMAN 300
SALES TAX EXEMPTION CERTIFICATE
PRICE BASIS FOB SP COLLECT

00-493-7835

LC005485

14

11

820528

REMARKS:

NO. PKGS.	PKG. CODE	PRODUCT DESCRIPTION CUSTOMER'S MATERIAL CODE	% TOTAL SOLIDS	POUND PRICE	NET POUNDS BILLED	AMOUNT
	80	VINYL CHLORIDE CAR NO. UTLX098091 05/17/82 LESS VAPOR ALLOWANCE		.05930 .05930	175,900 750-	10,430.67 44.47-
	80	VINYL CHLORIDE CAR NO. UTLX098256 05/17/82 LESS VAPOR ALLOWANCE		.05930 .05930	168,900 740-	10,015.77 43.88-
					TOTAL	\$62,129.23

NOTICE—We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof. IMPORTANT—If shipment shows any evidence of loss or damage notify agent before accepting it. If loss or damage is discovered after delivery is taken notify agent immediately and in any event within fifteen days from date of delivery. Confirm notice to agent in writing and keep inspection is made in duplicate and consignee must obtain a copy thereof. Failure to comply with the foregoing will invalidate claim

DTH 000025952