PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

PHONES (215) 269-1900 • 627-3615
S-C-A-C: CLEA
D-U-N-S: 00-497-3897

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178
I.C.C. REGULATION: FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS.

CUSTOMER'S COPY

FREIGHT BILL

IN ALL REFERENCES, PLEASE REFER TO FREIGHT BILL NUMBER AND DATE.

CUSTOMER NUMBER	CODE NO.	PAGE NO.
33790	15	1

RECEIVED JUL 5 1977

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 58
ASHTABULA OH 44004

CO	YEAR	FREIGHT BILL NUMBER	MO. DAY YR. FREIGHT BILL DATE
0	77	06 22126	06 28 77

GENERAL TIRE & RUBBER CO.

TRAN.	N.	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME
12060	90	ASHTABULA OH	CARROLLTON OH	98	OLIN PLASTICS COMPANY

TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
038	737840	CDA26228	6207	665	09559	9921	050	RESIN	41940	565	236.96
038	737840	CDA26228	6207	665	09559	9921	0501	PUMP CHG.			4.19
038	737839	CDA26227	6177	665	09559	9921	050	RESIN	41480	565	234.36
038	737839	CDA26227	6177	665	09559	9921	0501	PUMP CHG.			4.15

PAID
VO # 17362

2

PAY 479.66

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

60

CHECK NO.	SHOP ORDER	APPRO. NO.	
17362			7/15

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				6041				471 32
			855	751				8 34
								479 66

GENC 58459

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

MCP ® MBF PATENT NOS. 3,016,308 AND 3,429,827

PLEASE DETACH "REMITTANCE COPY" AND RETURN IT WITH YOUR PAYMENT.

REV 8/75

PHONES (215) 269-1900 • 627-3615
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D-U-N-S: 00-497-3897

CHEMICAL LEAMAN TANK LINES, Inc.

CUSTOMER'S COPY

FREIGHT BILL

ENCES, PLEASE REFER TO
NUMBER AND DATE.

33793	15	
CUSTOMER NUMBER	CODE NO.	

	MO.	DAY	YR.
26	06	28	77
	FREIGHT BILL DATE		

GENERAL

TRAN.	N.	
1206090	AS	

GNEE NAME
TICS COMPANY

TERM	B/L NUMBER	RATE	AMOUNT
038	737840	565	236.96
038	737840		4.19
038	737839	565	234.36
038	737839		4.15

AID
1362

GENC 56460

2 83420 PAY 479.66

MCP ® MBF PATENT NOS 3,016,308 AND 3,429,827

FORM BL-2 REV. 6 76
PRINTED IN U S A.

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA

S-C-A-C- CLEA.

BILL OF LADING

OP TERM	TRANSACTION	NOTE
38	12060	

No. 737839

PREPAID XX SHIPPER Gen.Tire	ORIGIN CITY & STATE Ashtabula, Ohio	SHIPPER'S NO (S I D =) CDA 26227
COLLECT	TYPE TANK ORDERED OR REQUIRED spl. / QUANTITY ORDERED t/w	DATE SHIPPED 6/17/77
CONSIGNEE OlinCorp.	DESTINATION CITY & STATE Carrollton, Ohio	CUSTOMER'S NO R 27045

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: O: 665 / 955	9921		L: O:	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		P V C Resin	
		gross	68,420
		tare S/C	26,940
		net 055	41,480
8/			

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES ☐ LOAD ☐ UNLOAD — 0/ OwB
CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S S — 1/ 116
CARRIER'S METER ☐ LOAD ☐ UNLOAD — 2/
CARRIER'S HOSE 20 FEET
☐ S/S CHEM SOLV. TEFLON VITON — 3/
☐ SEMI-TRAILER ALLOWED — 4/
☐ TANK CLEANING — 5/
☐ DEADHEAD MILES — 6/
☐ SPOTTING DAYS — 7/

GENC 56461

CMT. NO	TARIFF NO.	OTHER B/L NO

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 10:45 P M
IN 9:15 P M

LOADING
9:15 To 9:30 Gate, Sale & Gate
9:30 To 10:30 Loading 1 1/2
10:30 To 10:45 Pick up bills, Sale & Gate

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 3:45 A M
IN 2:15 A M

UNLOADING
2:15 To 2:30 Gate & Spot tank 1/2
2:30 To 3:30 Unloading
3:30 To 3:45 Turn in bills & Gate

9/

COD $

FIRM R. Hill BY
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

DELIVERY DATE

CARRIER PER [signature]

SHIPPER PER [signature]

GOVERNED BY APPLICABLE TARIFFS

FORM BL-2 REV 6/76
PRINTED IN U S A

1 ORIGINAL
NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA. 5-5

S-C-A-C. CLEA. / 2060

OP TERM	TRANSACTION	NOTE
38	[redacted]	90

BILL OF LADING
No. 737840

PREPAID xx	ORIGIN CITY & STATE: Ashtabula, Ohio	SHIPPERS NO (S I D #): CDA 26228
SHIPPER Gen.Tire	TYPE TANK ORDERED OR REQUIRED: spl. / QUANTITY ORDERED: t/w	DATE SHIPPED: 6/20/77
COLLECT	DESTINATION CITY & STATE: Carrollton, Ohio	CUSTOMERS NO: R 27045
CONSIGNEE OlinCorp.		

LINEHAUL TRACTOR	TRAILER NO	SPECIAL MANIFEST	RELAY TRACTOR	FLASH POINT
L: 665 / O: 955	9921		L: / O:	

COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION	QUANTITY
		P V C Resin	
		gross	69,220
		tare	27,280
		net	41,940

8/

PER CUSTOMER REQUIREMENTS

- PUBLIC SCALES ☐ LOAD ☐ UNLOAD — DNB
- CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S.S.
- CARRIER'S METER ☐ LOAD ☐ UNLOAD
- CARRIER'S HOSE 20 FEET
- ☐ S/S CHEM SOLV TEFLON, VITON 3/
- ☐ SEMI-TRAILER ALLOWED 4/
- ☐ TANK CLEANING 5/
- ☐ DEADHEAD MILES 6/
- ☐ SPOTTING DAYS 7/

GENC 56462

LOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 8:15 AM
IN 6:15 AM

LOADING:
6:15 to 6:30 Gate & Scale
6:30 to 8:00 Spot truck, Loading & Scale
8:00 to 8:15 Pick up bill & Gate
2

EXPLAIN TIME SPENT FOR VEHICLE DETENTION

UNLOADING TRACTOR 665/955
INDICATE AM OR PM
OUT 11:45 AM
IN 10:15 AM

UNLOADING:
10:15 to 10:30 Gate & Spot tank
10:30 to 11:30 Unloading
11:30 to 11:45 Turn in Bills & Gate
1 1/2

9/

CMT NO	TARIFF NO	OTHER B/L NO

CARRIER PER [signature]
SHIPPER PER [signature]
GOVERNED BY APPLICABLE TARIFFS

C.O.D. $________ FIRM________ BY [signature]
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE
DELIVERY DATE