

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

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

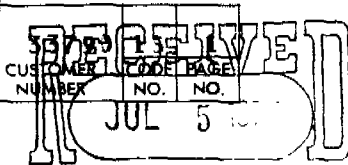
CHEMICAL LEAMAN TANK LINES, Inc.

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.



GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 68
ASHTABULA OH 44004

0	77	06	22114	06	28	77
CO.	YEAR	FREIGHT BILL NUMBER		FREIGHT BILL DATE		

GENERAL TIRE & RUBBER CO.

TRAN.	N.	ORIGIN CITY-STATE	DESTINATION CITY-STATE			MILES	CONSIGNEE NAME			
0309290		ASHTA3ULA	OH	NEWCOMERTOWN OH		138	GENERAL TIRE & RUBBER CO			
TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	COMMODITY	QUANTITY	RATE	AMOUNT
038737841		CDA26235	6207	6650955	9921	050	RESIN	40980	755	309.40
038737841		CDA26235	6207	6650955	9921	0501	PUMP CHG.			4.10

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS	INDICATE WORK PERFORMED BY MARKING (X)	
PLANT ENGINEER		ACCOUNTS PAYABLE	AUDITING
TECHNICAL SVP.		1. PRICE OK ☐	1. FRT. OK ☐
PLANT ACCT.		2. QUAN. OK ☒	2. CODES OK ☐
PURCHASING AGENT		3. TERMS OK ☐	3. APPROVALS OK ☐
CONTROLLER		4. CHECK R.R. QUAN. ☐	
		5. EXT. ☒	
		INITIALS	INITIALS

PAID
VO # 17363

GENC 56454

PAY 313.50

CHECK NO.			SHOP ORDER		✓ APPRO. NO.			
17363							7/15	
CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				604.1				309.40
			855	157				4.10

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

PHONES (215) 269-1900 • 627-3615

S-C-A-C: CIBA

D-U-N-S: 00-497-38--

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • BOWLING GREEN, OHIO 43403

CUSTOMER'S COPY

FREIGHT BILL

REFERENCES, PLEASE REFER TO
BILL NUMBER AND DATE.

2114	06 28 77
BER	FREIGHT BILL DATE

33783	1
CUSTOMER	NO
NUMBER	

GENERAL 1

TRAN.	N.
0309290	
TERM	B/L NUMBER
03873784	
03873784	

INSIGNEE NAME

TIRE & RUBBER CO

QTY	RATE	AMOUNT
30	755	309.40
		4.10

PAID
VO # 17363

GENC 58454

40980 **PAY** 313.50

MCP © MBF PATENT NOS 3016

Chemical Leaman Tank Lines, Inc.
DOWNTOWN, PA.

S-C-A-C: CLEA

BILL OF LADING

1 ORIGINAL
NOT NEGOTIABLE

OP TERM 38 TRANSACTION 23172 NOTE 90

No. 737841

SHIPPER Gen. Tire		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (SID #) CDA 26235	
TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/v		DATE SHIPPED 6/28/77	
CONSIGNEE Gen. Tire		DESTINATION CITY & STATE Newcomerstown, Ohio		CUSTOMER'S NO 20123 N	
LINEHAUL TRACTOR L: 665	TRAILER NO 955	SPECIAL MANIFEST 9921	RELAY TRACTOR L: 0	FLASH POINT	PER CUSTOMER REQUIREMENTS
COMP NO	LOADING TEMP °F	TARIFF COMMODITY DESCRIPTION PVC Resin		QUANTITY	PUBLIC SCALES ☐ LOAD ☐ UNLOAD
		gross 67.840 tare 26.860 net 40.980			CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD
					CARRIER'S METER ☐ LOAD ☐ UNLOAD
					CARRIER'S HOSE 20 FEET
					☐ S/S. CHEM SOLV. TEFLO. VITON
					☐ SEMI-TRAILER ALLOWED
					☐ TANK CLEANING
					☐ DEADHEAD MILES
					☐ SPOTTING DAYS
LOADING TRACTOR 665/955		UNLOADING TRACTOR 665/955		EXPLAIN TIME SPENT FOR VEHICLE DETENTION	
INDICATE AM OR PM OUT 3:15 P M		INDICATE AM OR PM OUT 4:30 A M		IN 1:45 P M	
IN 1:45 P M		IN 3:00 A M		IN 3:00 A M	
LOADING		UNLOADING		LOADING	
1:45 T. 2:00 Gate, Sal & Sp Tank		3:00 T. 3:15 Gate & Sp Tank		3:00 T. 3:15 Gate & Sp Tank	
2:00 T. 3:00 Loading		3:15 T. 4:15 Unloading		3:15 T. 4:15 Unloading	
3:00 T. 3:15 Pick up hill, Sal & Gate		4:15 T. 4:30 Turn in hill & Gate		4:15 T. 4:30 Turn in hill & Gate	
FIRM		BY E. Brandy		DELIVERY DATE	

GENC 58455

CMT NO. TARIFF NO. OTHER B/L NO

CARRIER

SHIPPER

GOVERNED BY APPLICABLE TARIFFS