

190 CONSOLIDATED RAIL CORPORATION 190
FREIGHT BILL
 REMIT TO: P.O. BOX SHOWN ON STATEMENT
 CORRESPOND TO P.O. BOX 8068-109 PHILA 19177

NOV 17 1978

FREIGHT WAYBILL

NOV 13 1978

TO BE USED FOR SINGLE COMMODITIES, CARRIAGE AND IRON CARRIAGE

(50) **THE BALTIMORE AND OHIO RAILROAD COMPANY** (50)

DATE OF BILL: 10-30-78
 CARRIAGE NO: 4370
 STATION: DuBois, PA 15801
 CARRIAGE NO: 461801

SHIP TO: **CEICO, OHIO**
 5080 ER
 10-30-78 1097

SHIP FROM: **The General Tire & Rubber Co.**
 751624
 3371
 10-30-78 1097

SHIP TO: **CEICO, OHIO**
 5080 ER
 10-30-78 1097

SHIP FROM: **The General Tire & Rubber Co.**
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SHIP FROM: **The General Tire & Rubber Co.**
 751624
 3371
 10-30-78 1097

TABLE CODING MEMORANDUM

INDICATE WORK PERFORMED BY MARKING

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: *St* INITIALS: *nm*

CHECK NO.	SHOP ORDER	APPRO. NO.
21894		11/28

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			045	257				166.13

GENC 53806

THE GENERAL TIRE & RUBBER CO.

- CHEMICAL DIVISION -

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
11.11	OCT 24 TR 133	454.76	100260-2519	2527, 2537	
	OCT 26 TR 201438	2528.00	2647✓		
	OCT 27 TR 201442	2064.25	2648✓		
	OCT 31 TR 201453	1805.00	2649✓		
	NOV 3 TR 201466	1024.00	2651✓		
	NOV 3 TR 201467	2528.00	2652✓		
	NOV 4 TR 201481	1024.00	2656✓		
	NOV 4 TR 201476	2461.64	2654✓		13889.65

AUDITED

AMERICAN TIRE

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

CHEMICAL DIVISION

ASHTABULA, OHIO

No. 18441

BANK OF AMERICA

NATIONAL TRUST AND

SAVINGS ASSOCIATION

LOS ANGELES, CALIFORNIA

PAY

TO THE ORDER OF

THE G & R RAILROAD COMPANY
P.O. BOX 1070
PITTSBURGH, PA 15224

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
11.11	1644	\$13889.65	

THE GENERAL TIRE & RUBBER COMPANY

NOT NEGOTIABLE

GENC 56079

THE BALTIMORE AND OHIO RAILROAD COMPANY
STATEMENT OF BALANCE DUE

The General Tire & Rubber Co.
Chemical/Plastics Div.
POB 68
Ashtabula, Ohio 44004

DATE: 10/24/77
FILE: 133- JNN

CAR	BILL NUMBER	BILL DATE	BILL AMOUNT	AMOUNT PAID	BALANCE DUE	REMARKS
ACFX 55751	201113	8/1/77	\$ 1024.00	\$ 912.00	\$ 112.00	Tariff Authority:
NAHX 57228	201140	8/8/77	1024.00	912.00	112.00	E-2009-I, Item 77800, R/B 198
ACFX 57265	201160	8/12/77	1085.76	967.00	118.76	(Error in bills rendered by Agent)
NAHX 57227	201095	7/25/77	1024.00	912.00	112.00	
				TOTAL	\$ 454.76	

PAID
VO # 16

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. OK ☐	
	INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.
18441		11/11

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			P123	V-107	Out			227.38
				V-120	Out			227.38
								454.76

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

RECEIVED
OCT 27 1977
GENERAL TIRE & RUBBER CO.

GENC 56080

SPECIAL SERVICE
STERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50
PREPAID-FREIGHT BILL - ORIGINAL

B&O C&O FORM AF 3108
REV. 6-73
MADE IN U.S.A.

CAR INITIALS AND NUMBER NAHX 57229		KIND CH	WEIGHT IN TONS GROSS TARE NET		LENGTH OF CAR ORDERED FURNISHED		MARKED CAPACITY OF CAR ORDERED FURNISHED	
STOP THIS CAR			DATE 10/26/77		WAYBILL No. 201438			
C. L. Transferred to RECEIVED NOV 1 1977			Consignee and Address 120					
GENERAL TIRE & RUBBER CO			FROM No. 739 YORK W V		STATION 745 POINT PLEASANT W V			
C No. BM LAWRENCE MASS			STATION 739 YORK W V		STATE OR PROV.			
Route (Show each Junction and Carrier in Route order to destination of waybill) BO BFLO DH BM			FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER. PANTASOTE CO 900260-02647					
Now "A" If Agent's Routing or "S" If Shipper's Routing ECONSIGNEE TO STATION STATE OR PROV.			When shipper in the United States executes this bill, no recourse clause of Section 7 of the B.O. insert "Yes" ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.					
AUTHORITY CONSIGNEE AND ADDRESS GENERAL TIRE & RUBBER CO 70 GARDEN ST			C. O. D. AMOUNT \$		WT AGT AT 2158			
FINAL DESTINATION AND ADDITIONAL ROUTING			FEE \$		GROSS 661			
IN C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, Milling, Weighing Etc. Load, Specify to Whom Icing Should be Charged.) 1009 RB 107 1007 at 1000 1000 1000			TOTAL \$		TARE 1497			
			NET		ALLOWANCE			
			PREPAID		IF CHARGES ARE TO BE PREPAID, WRITE OF STAMP HERE "TO BE PREPAID"			
COMMODITY CODE 2821163	TRAILER NO.	L/E TRAILER NO.	L/E Indicate by symbol in black labeled: S—Shipper's Tested Weights, E—Estimated Weigh and Collect, T—Tariff Classification or Minimum					
No. Pkgs., Description of Articles, Special Marks, & Exceptions BULK PLASTIC GRANULAR OT LIQUID			WEIGHT 149700 AS 160000	RATE 158	FREIGHT 2528 00	ADVANCES	PREPAID 2528 00	
CAR IS TRIP LEASED—WHEN MTY RETURN TO SHIPPER VIA REVERSE ROUTE								
SEND PAYMENT AND FREIGHT BILL COPY TO: TREASURER THE BALTIMORE & OHIO RAILROAD COMPANY P.O. BOX 36013M, PITTSBURGH, PA. 15250								
DESTINATION AGENT'S FREIGHT BILL NO.								

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT

DATE

PLEASE PAY LAST TOTAL **2**

GENC 58093

190 CONSOLIDATED RAIL CORPORATION 190 FREIGHT BILL REMIT TO: P.O. BOX 371145M PITTSBURGH, PA 15250		SEP 29 1978 REG. C. O. FORM NO. 1077 REV. 5-71 Made in U.S.A.																																	
PLACE SPECIAL SERVICE PATSTERS HERE SEP 23 1978 PAID TO THE ORDER OF THE SHIPPER OR consignee FOR FREIGHT		SEP 25 1978 (ED)																																	
FREIGHT WAYBILL — IN ADDITION TO FREIGHT CONSIGNEE WILL BE CHARGED AND LESS CARRIAGE —																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ONE INITIAL AND NAME</td> <td style="width: 15%;">PLCY</td> <td style="width: 15%;">CF</td> <td style="width: 15%;">BO P</td> <td style="width: 15%;">NO OF LADING DATE</td> <td style="width: 15%;">9-18</td> <td style="width: 15%;">CONSIGNEE TO</td> </tr> <tr> <td colspan="7"> General Asht B&O-M </td> </tr> </table>				ONE INITIAL AND NAME	PLCY	CF	BO P	NO OF LADING DATE	9-18	CONSIGNEE TO	General Asht B&O-M																								
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Consignment Agreement Agent Will Show Auction License or Letter and Order Promissory Additional Auction Stamp and all Tare Stamps To Be placed on back Panel <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">FIRST AUCTION</td> <td style="width: 25%;">SECOND AUCTION</td> <td style="width: 25%;">THIRD AUCTION</td> <td style="width: 25%;">FOURTH AUCTION</td> </tr> </table>				FIRST AUCTION	SECOND AUCTION	THIRD AUCTION	FOURTH AUCTION																												
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ORIGINAL																																			

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX 371145M
PITTSBURGH, PA 15250

SEP 29 1978

SEP 25 1978

PLACE SPECIAL SERVICE PASTER HERE

23 578

FREIGHT WAYBILL

TO BE USED FOR SINGLE CONSIGNEES, CARLOAD AND LESS CARLOAD

NAME OF THE TRAIL (50) THE BALTIMORE AND OHIO RAILROAD COMPANY (50)

Car No.	Origin	Destination	Weight of Car
ELC 4338	BO Painesville OH	DuBois, PA 15801	461721

BO Painesville OH

Reascsr, Inc.

9-18-78

General Tired Rubber Co.

Ashtabula, Ohio (Ced) # 21489

B&O-CONRAIL

CONRAIL

RECEIVED

0229

SEP 29 1978

445747

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 B.R. QUAN. ☐	
	_____	5. EXT. OK ☐	
	INITIALS	INITIALS	

CHECK NO.	SHOP ORDER	APPRO. NO.
21489		16/B

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
			855	157				225.99

GENC 54198

190 CONSOLIDATED RAIL CORPORATION 190		SEP 29 1978								
FREIGHT BILL										
REMIT TO: P.O. BOX 371145M PITTSBURGH, PA. 15250		RECEIVED AT SEP 27 1978								
FREIGHT WAYBILL 10 M USED FOR SINGLE CONSIGNEES, CARRIAGES AND LESS CARRIAGE										
(50) THE BALTIMORE AND OHIO RAILROAD COMPANY (50)										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">CAR NO. 43380</td> <td style="width: 33%;">L</td> <td style="width: 33%;">9-14-78</td> </tr> <tr> <td colspan="3"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">TO: Ashtabula, Ohio 80 Painesville, OH</td> <td style="width: 50%;">FROM: DuBois, PA 15801 Rescar, Inc.</td> </tr> </table> </td> </tr> </table>			CAR NO. 43380	L	9-14-78	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">TO: Ashtabula, Ohio 80 Painesville, OH</td> <td style="width: 50%;">FROM: DuBois, PA 15801 Rescar, Inc.</td> </tr> </table>			TO: Ashtabula, Ohio 80 Painesville, OH	FROM: DuBois, PA 15801 Rescar, Inc.
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">General Tire & Rubber Co. Ashtabula, Ohio (Ceco)</td> <td style="width: 33%;">DUPLICATE NO. 751622</td> <td style="width: 33%;">C. O. D. NO. 10740</td> </tr> </table>			General Tire & Rubber Co. Ashtabula, Ohio (Ceco)	DUPLICATE NO. 751622	C. O. D. NO. 10740					
General Tire & Rubber Co. Ashtabula, Ohio (Ceco)	DUPLICATE NO. 751622	C. O. D. NO. 10740								

0228 GENERAL TIRE & RUBBER CO
Assigned Car CSD 435

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: INITIALS	INDICATE WORK PERFORMED BY MARKING (X)												
PLANT ENGINEER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">ACCOUNTS PAYABLE</th> <th style="width: 50%;">AUDITING</th> </tr> <tr> <td>1. PRICE OK ☒</td> <td>1. FRT. OK ☐</td> </tr> <tr> <td>2. QUAN. OK ☐</td> <td>2. CODES OK ☐</td> </tr> <tr> <td>3. TERMS OK ☐</td> <td>3. APPROVALS OK ☐</td> </tr> <tr> <td>4. CHECK R.R. QUAN. ☐</td> <td></td> </tr> <tr> <td>5. EXP. OK ☒</td> <td></td> </tr> </table>	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. EXP. OK ☒	
ACCOUNTS PAYABLE	AUDITING												
1. PRICE OK ☒	1. FRT. OK ☐												
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3. TERMS OK ☐	3. APPROVALS OK ☐												
4. CHECK R.R. QUAN. ☐													
5. EXP. OK ☒													
TECHNICAL SVP.													
PLANT ACCT.													
PURCHASING AGENT													
CONTROLLER													

CHECK NO.	SHOP ORDER	APPRO. NO.	10/13
21489			
CO.	DIST.	PROD.	DEPT.
			855 157
ACCT.	SUB.	LOC.	OTHER
			AMOUNT
			225 99
GENC 54200			

THE GENERAL TIRE & RUBBER COMPANY

-GTR CHEMICAL COMPANY-

ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
004010					
9/22/81 4768	81/09/10 208650	1350.30	04874✓		1350.30
9/22/81 4769	81/09/10 208652	2717.00	04876✓		2717.00
9/22/81 4770	81/09/10 208651	3472.00	04875✓		3472.00
9/22/81 4771	81/09/08 208640	2717.00	04869✓		2717.00
9/22/81 4870	81/09/08 208641	7333.15	04870✓		7333.15
9/22/81 4871	81/09/16 208684	2717.00	04888✓		2717.00
9/22/81 4872	81/09/16 208685	1120.00	04889✓		1120.00
CHK.NO.- 2501	****	21426.45			21426.45

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE



THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO64-1327
611

No. 2501

THE FIRST NATIONAL BANK
OF ATLANTA

PAY

TO
THE
ORDER
OF

THE B & O RAILROAD CO.

PO BOX 36013M
PITTSBURGH, PA. 15250

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
09 22 81	02501	***21,426.45	***21,426.45

THE GENERAL TIRE & RUBBER COMPANY

GENC 62718

NON NEGOTIABLE

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

560 L&O FORM AF-310 B
REV 6 73
MADE IN U S A

PREPAID FREIGHT BILL - ORIGINAL

DATE "C" CAR INITIALS AND NUMBER		KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
ACFX 57344		CH	GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
STOP THIS CAR			C. L. Transferred to			DATE		WAYBILL No	
						9-10-81		208650	
Consignee and Address at STOP									
At									
To No STATION STATE OR PROV									
CR TOLEDO OHIO					739 YORK W VA				
B&O					745 POINT PLEASANT W VA				
Route (Show each Junction and Carrier in Route order to destination of waybill)					FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER				
					S/N CDA 04874				
					THE GENERAL TIRE AND RUBBER COMPANY				
Show "A" if Agent's Routing or "S" if Shipper's Routing S					When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"				
RE CONSIGNEE TO STATION STATE OR PROV					ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED				
AUTHORITY					C. O. D.				
CONSIGNEE AND ADDRESS					AMOUNT				
GENERAL TIRE AND RUBBER COMPANY					\$				
3729 TWINING STREET					FEE				
AL DESTINATION AND ADDITIONAL ROUTING					\$				
CR DELIVERY					TOTAL				
ON C. I. TRAFFIC - INSTRUCTIONS (Regarding Icing, Ventilation, Lashing, Weighing Etc. If Iced, Specify to Whom Icing Should be Charged)					\$				
004768					TO BE PREPAID				
GENERAL TIRE & RUBBER CO					IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"				
COMMODITY CODE	TRAILER NO	L/E	TRAILER NO.	L/E	Indicate by symbol in block labeled * how weights were obtained, R Railroad Scale, S Shipper's Tested Weights, E Estimated Weigh and Correct, T Tariff Classification or Minimum				
2821141					* WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
No. Pkgs., Description of Articles, Special Marks, & Exceptions					160750	.84 ✓	1350.30		1350.30
1 CH BULK V-120 (PVC) PLASTIC FLAKES						.80	1226.00		
101 GRANULES, LUMPS, PELLETS, POWDER OR							9/16 64.30		
SOLID MASS.									
SHIPPERS WEIGH LOAD AND COUNT.									
CAR TRIP LEASED. RETURN MTY TO SHIPPER									
VIA REVERSE ROUTE.									
SEND FRT BILL TO: GENERAL TIRE AND RUBBER COMPANY									
CHEMICAL/PLASTICS DIVISION									
P O BOX 68									
ASHTABULA, OHIO 44004.									
DESTINATION AGENT'S FREIGHT BILL NO.									

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

PLEASE PAY LAST TOTAL 2

RECEIVED PAYMENT DATE
TEA 1009 RB 245. TEA 2009 *Tea* 77800 *Jan* M 160M CRC 1801
not a through 2002.

GENC 62720

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O-C&O FORM AF 310 B
REV. 6-73
MADE IN U.S.A.

PREPAID FREIGHT BILL - ORIGINAL

PLATE "C"

CAR INITIALS AND NUMBER ACFX 98249	KIND CH	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
		GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
STOP THIS CAR		C. L. Transferred to			DATE 9-10-81		WAYBILL No. 208652	

Consignee and Address at STOP

TO No.	STATION	STATE OR PROV.	FROM No.	STATION	STATE OR PROV.
--------	---------	----------------	----------	---------	----------------

ICG COLUMBUS MISS

739 YORK W. VA

B/A **745 POINT PLEASANT WVA**

Route (Show each Junction and Carrier in Route order to destination of waybill)

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.

S/N CDA 04876

GENERAL TIRE AND RUBBER COMPANY

B&O ESTL ICG

Show "A" if Agent's Routing or "S" if Shipper's Routing **S**

When shipper in the United States executes the no recourse clause of Section 7 of the B/O, insert "Yes" ←

RECONSIGNE TO STATION STATE OR PROV.

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY
CONSIGNEE AND ADDRESS

GENERAL TIRE AND RUBBER COMPANY

C. O. D.

WEIGHED

AT **WTAGT**

FINAL DESTINATION AND ADDITIONAL ROUTING

AMOUNT

GROSS **256650**

FEE

TARE **68800**

TOTAL

ALLOWANCE

NET **187850**

ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, etc., Weighing, etc.)
If Iced, Specify to Whom Icing Should be Charged

GENERAL TIRE & RUBBER CO.

004769

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE 2821141	TRAILER NO.	L/E	TRAILER NO.	L/E	Indicate by symbol in block labeled * how weights were obtained, R - Railroad Scale, S Shipper's Tested Weights, E-Estimated Weight and Correct, I-Tariff Classification or Minimum				
No Pkgs., Description of Articles, Special Marks, & Exceptions					* WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID

**1CH BULK V-105 (PVC) PLASTIC FLAKES,
NOI, GRANULES, LUMPS, PELLETS, POWDER,
OR SOLID MASS.**

SHIPPERS WEIGH LOAD AND COUNT.

187850

AS

190000

1.43

2717.00

2717.00

**CAR TRIP LEASED. RETURN MTY TO SHIPPER
VIA REVERSE ROUTE.**

SEND FRT BILL TO:

**GENERAL TIRE AND RUBBER CO
CHEMICAL/PLASTICS DIVISION
P O BOX 68
ASHTABULA, OHIO 44004.**

DESTINATION AGENT'S
FREIGHT BILL NO

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL
PAID FREIGHT BILLS ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS
FOR OVERCHARGE LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DE-
MURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

PLEASE PAY LAST TOTAL

RECEIVED PAYMENT

DATE

GENC 62722

2

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O C&O FORM AF-310-B
REV. 6-73
MADE IN U.S.A.

PREPAID FREIGHT BILL - ORIGINAL

DATE "C"

CAR INITIALS AND NUMBER NAHX 57229	KIND CH	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
		GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
STOP THIS CAR		C. L. Transferred to			DATE 9-10-81		WAYBILL No 208651	

Consignee and Address at STOP

TO No	STATION	STATE OR PROV	FROM No	STATION	STATE OR PROV.
	BM READING MASS			739 YORK W VA	
			745 POINT PLEASANT W VA		

Route (Show each Junction and Carrier in Route order to destination of waybill)

B&O CRUN WM CR ROTTERDAM JCT BM

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER

S/N CDA 04875

GENERAL TIRE AND RUBBER COMPANY

Show "A" if Agent's Routing or "S" if Shipper's Routing **S**

TO CONSIGNEE TO STATION STATE OR PROV

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED

AUTHORITY

CONSIGNEE AND ADDRESS

**GENERAL TIRE AND RUBBER COMPANY
ONE GENERAL STREET**

C. O. D.

WEIGHED

AT **WTAGT**

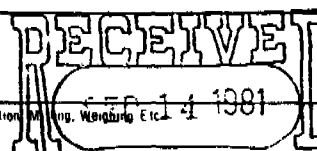
GROSS **212650**

TARE **66190**

ALLOWANCE

NET **146550**

DESTINATION AND ADDITIONAL ROUTING



U.S. C. I. TRAFFIC INSTRUCTIONS (Regarding Icing, Ventilation, etc. See Weighting Etc.)

004770 GENERAL TIRE & RUBBER CO.

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE 2821141	TRAILER NO	L/E TRAILER NO.	L/E	Indicate by symbol in block labeled * how weights were obtained: R - Railroad Scale, S - Shipper's Tested Weights, E - Estimated Weigh and Correct, T - Tariff Classification or Minimum				
No Pkgs., Description of Articles, Special Marks, & Exceptions				* WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1CH BULK MMBB V-120 (PVC) PLASTIC FLAKES, NOI, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS. SHIPPERS WEIGH LOAD AND COUNT. CAR TRIP LEASED. RETURN MTY TO SHIPPER VIA REVERSE ROUTE. SEND FRT BILL TO: GENERAL TIRE AND RUBBER CO CHEMICAL/PLASTICS DIVISION P O BOX 68 ASHTABULA, OHIO 44004.				146550				
				AS 160000	2.17	3472.00		3472.00
				146550	2.28	3341.34		
						o/c 130.66		
DESTINATION AGENT'S FREIGHT BILL NO				GENC 62724				

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

PLEASE PAY LAST TOTAL

RECEIVED PAYMENT

DATE

TEA 1009 RB 236, TEA 2001 Item 77800 13PM CRC 1800 pm L.

Base rate 1.73 + X368 Item 1175 7.18, X375C Item 1195 9.98, X386 Item 640 5%

1001 49 1002 2.22 = 392.00

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O-C&O FORM AF-310-B
REV 6-73
MADE IN U.S.A.

PREPAID FREIGHT BILL - ORIGINAL

PLATE C

CAR INITIALS AND NUMBER ACFX 57345	KIND CH	WEIGHT IN TONS GROSS TARE NET			LENGTH OF CAR ORDERED FURNISHED		MARKED CAPACITY OF CAR ORDERED FURNISHED	
STOP THIS CAR <i>4/010</i>	C. L. Transferred to			DATE 9-8-81		WAYBILL No. 208640		

Consignee and Address at STOP

AT	AT
TO No	FROM No.

ICG COLUMBUS MISS

739 YORK WVA

B/A **745 PT PLEASANT WVA**

Route (Show each Junction and Carrier in Route order to destination of waybill)

B&O ESTL ICG

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.

**GENERAL TIRE & RUBBER CO
S/N CDA-04869**

Show "A" if Agent's Routing or "S" if Shipper's Routing
RECONSIGNEE TO

S

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"
ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED.

AUTHORITY

CONSIGNEE AND ADDRESS

GENERAL TIRE & RUBBER CO

C. O. D.

WEIGHED

AT **WT AGT**

AMOUNT

\$

GROSS

FEE

\$

TARE

TOTAL

\$

ALLOWANCE

NET

AL DESTINATION AND ADDITIONAL ROUTING

ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, Misting, Weighing Etc If Iced, Specify to Whom Icing Should be Charged)

004771

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE 28-211-41	TRAILER NO	L/E	TRAILER NO	L/E	Indicate by symbol in black labeled * how weights were obtained, R - Railroad Scale, S-Shipper's Tested Weights, E-Estimated Weigh and Correct, T-Tariff Classification or Minimum				
No. Pkgs., Description of Articles, Special Marks, & Exceptions					* WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
CH BULK V-105 (PVC) PLASTIC FLAKES N.O.1, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS					182400	1.43	2717.00		2717.00
SHIPPERS WEIGHT LOAD AND COUNT CAR TRIP LEASED WHEN MTY RETURN TO YORK WVA VIA REVERSE ROUTE					AS				
SEND FRT BILL GENERAL TIRE & RUBBER CO CHEM./PLASTICS DIVN P.O. BOX 68 ASHTABULA OHIO 44004					190000				
DESTINATION AGENT'S FREIGHT BILL NO.					RECEIVED SEP 14 1981 GENERAL TIRE & RUBBER CO.				

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DE MURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS

RECEIVED PAYMENT

DATE

PLEASE PAY LAST TOTAL

GENC 62726

2

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O-C&O FORM AF-310-B
REV 6-73
MADE IN U.S.A.

PREPAID FREIGHT BILL - ORIGINAL

LATE C

CAR INITIALS AND NUMBER ACFX 98252		KIND CH	WEIGHT IN TONS GROSS TARE NET			LENGTH OF CAR ORDERED FURNISHED		MARKED CAPACITY OF CAR ORDERED FURNISHED	
STOP THIS CAR			C. L. Transferred to			DATE 9-8-81		WAYBILL No 208641	
Consignee and Address at STOP 004870									
TO No STATION STATE OR PROV. SP SOUTH GATE CALIFORNIA			FROM No. STATION STATE OR PROV. 739 YORK WVA			B/A 745 PT PLEASANT WVA			
Route (Show each Junction and Carrier in Route order to destination of waybill) B&O ESTL SLSF DALLAS SP			FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER GENERAL TIRE & RUBBER CO S/N CDA-04870						
Show "A" if Agent's Routing or "S" if Shipper's Routing RECONSIGN TO STATION STATE OR PROV. S			When shipper in the United States executes the no recourse clause of Section 10 of B/L, insert "Yes" ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED. VO # 2521						
AUTHORITY CONSIGNEE AND ADDRESS ARMSTRONGWORLD INDUSTRIES 5037 PATATA STREET			C. O. D. AMOUNT \$ FEE \$ TOTAL \$		WEIGHED AT WT AGT RECEIVED GROSS TARE ALLOWANCE NET GENERAL TIRE & RUBBER CO.				
FINAL DESTINATION AND ADDITIONAL ROUTING			TO BE PREPAID						
COMMODITY CODE 28-211-41			TRAILER NO.		L/E TRAILER NO		L/E		
No Pkgs., Description of Articles, Special Marks, & Exceptions CH BULK V-230(PVC) PLASTIC FLAKES, N.O.I., GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS			Indicate by symbol in block labeled * how weights were obtained, R Railroad Scale, S-Shipper's Tested Weights, E-Estimated Weigh and Correct, T-Tariff Classification or Minimum. * WEIGHT RATE FREIGHT ADVANCES PREPAID 184250 3.98 7333.15 7333.15						
CAR TRIP LEASED WHEN MTY RETURN TO YORK WVA VIA REVERSE ROUTE SHIPPERS WEIGHT LOAD AND COUNT SEND FRT BILL GENERAL TIRE & RUBBER CO CHEM. /PLASTICS DIVN P.O. BOX 68 ASHTABULA OHIO 44004			RATES AND CHGS. TO FOLLOW U.S. MAIL FULLY PREPAID						
DESTINATION AGENT'S FREIGHT BILL NO									

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL
PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS
FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DE-
MURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS

PLEASE PAY LAST TOTAL

RECEIVED PAYMENT

DATE

2

GENC 62728

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O C&O FORM AF-310-B
REV 6-73
MADE IN U.S.A.

PREPAID FREIGHT BILL - ORIGINAL

PLATE "C"

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
ACFX 57268	CH	GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
STOP THIS CAR		C. L. Transferred to			DATE		WAYBILL No.	
					9-16-81		208684	

Consignee and Address at STOP

TO No.	STATION	STATE OR PROV.	FROM No.	STATION	STATE OR PROV.
ICG COLUMBUS MISS			739 YORK W. VA		
			745 POINT PLEASANT WVA		

Route (Show each Junction and Carrier in Route order to destination)

Waybill No. 21 1981

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER.

S/N CDA 04888

B&O ESTL ICG

GENERAL TIRE & RUBBER CO.

GENERAL TIRE AND RUBBER COMPANY

Show "A" if Agent's Routing or "S" if Shipper's Routing

S

When shipper in the United States executes the no recourse clause of Section 7 of the B/L, insert "Yes"

RECONSIGNEE TO STATION STATE OR PROV.

ORIGIN AND DATE, ORIGINAL CAR, TRANSFER FREIGHT BILL AND PREVIOUS WAYBILL, REFERENCE AND ROUTING WHEN REBILLED

AUTHORITY

CONSIGNEE AND ADDRESS

GENERAL TIRE AND RUBBER COMPANY

C. O. D.

WEIGHED

WTAGT

AMOUNT

\$

GROSS 250950

FEE

\$

TARE 71100

TOTAL

\$

ALLOWANCE

NET 179850

FINAL DESTINATION AND ADDITIONAL ROUTING

ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, Milling, Weighing Etc. If Iced, Specify to Whom Icing Should be Charged.)

004871

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE	TRAILER NO.	L/E	TRAILER NO	L/E	Indicate by symbol in black labeled * how weights were obtained. R Railroad Scale, S Shipper's tested Weights, E Estimated Weigh and Correct, T-Tariff Classification or Minimum				
2821141					* WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
No. Pkgs., Description of Articles, Special Marks, & Exceptions									
1 CH BULK V-105C (PVC) PLASTIC FLAKES, N.O.I., GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS.					179,850				
CAR TRIP LEASED. RETURN MTY TO SHIPPER VIA REVERSE ROUTE. SHIPPERSWEIGH LOAD AND COUNT.					AS 190,000	1.43	2717.00		2717.00 ✓
SEND FRT BILL TO: GENERAL TIRE AND RUBBER COMPANY CHEMICAL/PLASTICS DIVISION P O BOX 68 ASHTABULA, OHIO 44004.									
DESTINATION AGENT'S FREIGHT BILL NO								GENC 62730	

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

PLEASE PAY LAST TOTAL

RECEIVED PAYMENT

DATE

PLACE SPECIAL SERVICE
PASTERS HERE

50 - THE BALTIMORE AND OHIO RAILROAD COMPANY - 50

B&O-C&O FORM AF-310-B
REV. 6-73
MADE IN U S A

PREPAID FREIGHT BILL - ORIGINAL

PLATE "C"

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR	
ACFX 57343	CH	GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	FURNISHED
STOP THIS CAR		C. L. Transferred to			DATE		WAYBILL No.	
					9-16-81		208685	

Consignee and Address at STOP

At				At			
TO No.	STATION	STATE OR PROV		FROM No.	STATION	STATE OR PROV	

B&O AKRON OHIO

B/A

739 YORK W VA

745 POINT PLEASANT W VA

Route (Show each Junction and Carrier in Route order to destination of waybill)

FULL NAME OF SHIPPER, AND, FOR C. O. D. SHIPMENTS, STREET AND POST OFFICE ADDRESS, AND INVOICE NUMBER

B&O

GENERAL TIRE AND RUBBER COMPANY

Show "A" if Agent's Routing or "S" if Shipper's Routing

S

RECONSIGNEE TO STATION STATE OR PROV

ORIGINAL DATE, OR DATE OF TRANSFER, FREIGHT BILL AND PREVIOUS WAYBILL REFERENCE AND ROUTING WHEN REBILLED

AUTHORITY

CONSIGNEE AND ADDRESS

GOODYEAR TIRE AND RUBBER COMPANY
PLANT "C" AKRON OHIO

FINAL DESTINATION AND ADDITIONAL ROUTING

ON C. L. TRAFFIC—INSTRUCTIONS (Regarding Icing, Ventilation, Milling, Weighing Etc. If Iced, Specify to Whom Icing Should be Charged)

004872

C. O. D.

AMOUNT

\$

FEE

\$

TOTAL

\$

AT

WTAG GENERAL TIRE & RUBBER CO

GROSS

231450

TARE

71700

ALLOWANCE

NET

159750

TO BE PREPAID

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

COMMODITY CODE	TRAILER NO	L/E	TRAILER NO.	L/E	Indicate by symbol in black labeled * how weights were obtained. R - Railroad Scale, S-Shipper's Tested Weights, E-Estimated Weigh and Correct, I-Tariff Classification or Minimum.				
2821141					* WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
No. Pkgs., Description of Articles, Special Marks, & Exceptions									
1CH BULK V-120 (PVC) PLASTIC FLAKES, N.O.I, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS					159750 AS				
SHIPPERS WEIGH LOAD AND COUNT. CAR TRIP LEASED. RETURN MTY TO SHIPPER VIA REVERSE ROUTE.					M 160000	70 ✓	1120.00		1120.00
SEND FRT BILL TO: GENERAL TIRE AND RUBBER CO CHEMICAL/PLASTICS DIVISION P O BOX 68 ASHTABULA, OHIO 44004.									
DESTINATION AGENT'S FREIGHT BILL NO									GENC 62732

OVERCHARGES WILL BE REFUNDED ONLY ON PRESENTATION OF ORIGINAL PAID FREIGHT BILLS. ORIGINAL PAID FREIGHT BILLS MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS, OR DAMAGE. ALL FREIGHT WILL BE SUBJECT TO DEMURRAGE OR STORAGE CHARGES, OR BOTH, AS PROVIDED IN PUBLISHED TARIFFS.

RECEIVED PAYMENT

DATE

PLEASE PAY LAST TOTAL

2