AD 3056
NEW 4-80

190 CONSOLIDATED RAIL CORPORATION 190
WAYBILL CORRECTION - UNIT CORRECTION ACCOUNT - INTERLINE
Remit to: P.O. Box 8068-109 Philadelphia, PA 19177

B6888

CLASS	ISSUED BY	CORRECTED FREIGHT BILL DATE	NEW SEQ. NO.
39 97	412 PHILA., PA.	03/23/82 JJ	50059

COPY TO FREIGHT AUDITOR		ORIGINAL ACCT DATE	ORIGINAL SEQ NO
SP		02 24 82	5826

CAR INITIALS AND NUMBER	BILL ROAD NO & INITIALS	WAYBILL DATE	WAYBILL NUMBER
UTLX 26020	SP	02 10 82	74722

TO STATION NO	STATION	STATE	FROM STATION NO	STATION	STATE
13016	13016 CEICO	OH	23362	23362 PASADENA	TX

CONSIGNEE	INB PATRON CODE	SHIPPER	OUTB PATRON CODE
GENERAL TIRE AND RUBBER	751622	GENERAL TIRE AND RUBBER	

ROUTE AND FINAL DESTINATION	B/L NO.
SP SHRPT SSW ESTL ALS CR	

	NO. OF PKGS	DESCRIPTION OF ARTICLES STCC 4905792	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
READS	1	TC VINYYL CHLORIDE FLAMMABL GAS UN 1086 PLACARDED FLAMM ABLE GAS SWFB 3355D SUPL 100 ITEM 8650A		178900	3.38 H	604682		
		FOOTING OF WAYBILL				604682		
SHOULD READ		SAME	AS	180000	184H	331200		
		CORRECTED FOOTING OF WAYBILL		180000		331200		

RECEIVED ... 1982 ... GENERAL TIRE & RUBBER CO

TARIFF AUTHORITY	DIFFERENCE TO BE			
SWL4616 1970 IN	ADDED			
	DEDUCTED		273482	

REFUND DUE $ BALANCE DUE AMOUNT $ 20.24

AMOUNT PAID $ 3291.76   PAID DATE 03 08 82

SETTLED

ROUTING JCT	ROAD	AMOUNT	PROPORTIONS AS CORRECTED DIVISIONS	AMOUNT	DIFFERENCES ADD	DEDUCT
TOTAL						

GENC 69856

REMARKS	SEQ NO	CORRECTION ACCOUNT NO	MONTH YEAR
CHK CTL REF 20064104 STATEMENT	50059		

190 CONSOLIDATED RAIL CORPORATION 190

AD 3056
NEW 4-80

190 CONSOLIDATED RAIL CORPORATION 190
WAYBILL CORRECTION - UNIT CORRECTION ACCOUNT - INTERLINE
Remit to: P.O. Box 8068-109 Philadelphia,PA 19177

86888

CLASS	ISSUED BY	CORRECTED FREIGHT BILL DATE	NEW SEQ. NO.
39 97	412 PHILA., PA.	03/23/82 JJ	50060

COPY TO FREIGHT AUDITOR		ORIGINAL ACCT DATE	ORIGINAL SEQ. NO
SP		02 24 82	5831

CAR INITIALS AND NUMBER	BILL ROAD NO & INITIALS	WAYBILL DATE	WAYBILL NUMBER
UTLX 26036	SP	02 09 82	74608

TO STATION NO	STATION	STATE	FROM STATION NO	STATION	STATE
13016	13016 CEICO	OH	23362	23362 PASADENA	TX

CONSIGNEE	INB PATRON CODE	SHIPPER	OUTB PATRON CODE
GENERAL TIRE AND RUBBER	751622	GENERAL TIRE AND RUBBER	

ROUTE AND FINAL DESTINATION	B/L NO.
SP SHRPT SSW ESTL ALS CR	

	NO OF PKGS	DESCRIPTION OF ARTICLES STCC 4905792	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
READS	1	TC VINYL CHLORIDE FLAMMABLE GAS UN 1086 PLACARDED FLAMMABLE GAS EST GALS 24000 MAX GROSS WT ON WHEELS NOT TO EXCEED 262100 SWFB 3355D SUPL 100 ITEM 8650A		178100	3.38 H	601978		
		FOOTING OF WAYBILL				601978		
SHOULD READ		SAME	AS	180000	184H	331200		
		CORRECTED FOOTING OF WAYBILL		180000		331200		

TARIFF AUTHORITY SWL4616 1970 IN

DIFFERENCE TO BE	
ADDED	
DEDUCTED	270778

REFUND DUE $

BALANCE DUE AMOUNT $ 34.96

AMOUNT PAID $ 3277.04 PAID DATE 03 08 82

ROUTING		SETTLED	PROPORTIONS AS CORRECTED		DIFFERENCES	
JCT	ROAD	AMOUNT	DIVISIONS	AMOUNT	ADD	DEDUCT
				GENC 69857		
TOTAL						

REMARKS	SEQ NO	CORRECTION ACCOUNT NO	MONTH YEAR
CHK CTL REF 20064104 STATEMENT	50060		

190 CONSOLIDATED RAIL CORPORATION 190

190 CONSOLIDATED RAIL CORPORATION 190
WAYBILL CORRECTION - UNIT CORRECTION ACCOUNT - INTERLINE
Remit to: P.O. Box 8068-109 Philadelphia, PA 19177

AD 3056
NEW 4 80

8688

CLASS	ISSUED BY	CORRECTED FREIGHT BILL DATE	NEW SEQ. NO.
39 97	412 PHILA., PA.	03/23/82 JJ	50061

COPY TO FREIGHT AUDITOR	ORIGINAL ACCT DATE	ORIGINAL SEQ NO
SP	02 25 82	6326

CAR INITIALS AND NUMBER	BILL ROAD NO & INITIALS	WAYBILL DATE	WAYBILL NUMBER
GATX 13098	SP	02 07 82	74390

TO STATION NO	STATION	STATE	FROM STATION NO	STATION	STATE
13016	13016 CEICO	OH	23362	23362 PASADENA	TX

CONSIGNEE	INB PATRON CODE	SHIPPER	OUTB PATRON CODE
GENERAL TIRE AND RUBBER	751622	GENERAL TIRE AND RUBBER	

ROUTE AND FINAL DESTINATION	B/L NO
SP SHRPT SSW ESTL ALS CR	

	NO OF PKGS	DESCRIPTION OF ARTICLES STCC 4905792	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
READS	1	TC VINYL CHLORIDE FLAMMABLE UN 1086 PLACARDED FLAMMABLE GAS MAX GROSS WT ON WHEELS NOT TO EXCEED 262400 24000 EST GALS		150000	3.38 H	507000		
		FOOTING OF WAYBILL				507000		
SHOULD READ		SAME	AS	180000	184H	331200		
		CORRECTED FOOTING OF WAYBILL		180000		331200		

3312.00
pd. 2760.00
552.00

TARIFF AUTHORITY SWL4616 1970 IN

DIFFERENCE TO BE ADDED
DIFFERENCE TO BE DEDUCTED 175800

REFUND DUE $

BALANCE DUE AMOUNT $ 552.00

AMOUNT PAID $ 2760.00 PAID DATE 03 08 82

SETTLED

ROUTING JCT	ROAD	AMOUNT	PROPORTIONS AS CORRECTED DIVISIONS	AMOUNT	DIFFERENCES ADD	DEDUCT
				GENC 69858		
TOTAL						

REMARKS	SEQ NO	CORRECTION ACCOUNT NO.	MONTH YEAR
CHK CTL REF 20064104 STATEMENT	50061		

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007904	4040	631561	03/24	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Jm

ACCOUNTS PAYABLE

INITIALS JB

- 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		741		00V			2558.30

PAID

VO # 4/82

GENC 69859

71-798-2695

Copy to [illegible]

AD 3064-E R-4 7-81 Printed In USA

Waybill correction—Unit correction account—~~Interline~~

Remit to: P. O. Box 8068-109, Philadelphia, PA 19177

Issued by: 401 Phila., PA		Date correction issued: 3-24-82	D/B number
Class: 39	Accounting date		Sequence number
Car initials and number: UTLX 92613	Billing road initials: IGG 350	Waybill date: 6-5-80	Waybill number: 637561
To station #: 13016	Station: CEICO, OHIO State	From station #: 9072	Station: GEISMAR State: LA
Consignee: GEN. TIRE + RUBBER	Offset code: 751622	Shipper: UNIROYAL INC.	Offset code
Route and final destination: EFFG - CR		Original point of shipment	

Articles STCC # 28 139 66	Weight	Rate	Freight	Adv.	Prepaid
VINYL CHLORIDE	177800	2.33	4175.88		~~4175.88~~
007904	~~S/C~~	.08%			
S/D # - 9072 - 637561			4175.88		~~4175.88~~
Over / Short	VO # 4182				
Amount paid: SAME	177800	1.41			2538.00
AS	180000	~~2.00~~			20.30
	S/C	.08%	~~3628.80~~		2558.30

RECEIVED ... 3 - 1982 GENERAL TIRE & RUBBER CO

Patron code 751622
Amount 3628.80 dr.

Freight bill date

Tariff authority S/C 311B - Correction issued after reconsignment to another destination other than originally billed and changed to collect. Per SHPRS letter of 6/6/80

Footing of waybill	~~3628.80~~	
Difference to: Add		
Difference to: Deduct	~~547.08~~	~~4175.88~~

Refund due $ Total $ Balance due amount $ Total $

For Auditor's use only

Unit correction account

Routing: Junction	Routing: Road	As settled: Amount	As corrected: Divisions	As corrected: Amount	Differences: Add	Differences: Deduct
Total						

GENC 69860

To Intl. acct. Mo. Yr.	To Adj. C/N acct. Mo. Yr.	R.R. ISS S/D	S/D no. date	C/N account Mo. Yr

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
007919	4040	580314	04/13	04/16	☐ 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	8550	157					90.00
APPROVALS							PAID	
PLANT ENGINEER								
TECH. SUP.							VO # 4182	
CONTROLLER								
PRODUCTION SUP.								GENC 69861
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PLEASE REMIT TO
P.O.BOX 67-2573
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION

FREIGHT BILL DATE 04 13 82

CAR OR TRAILER INITIAL	CAR OR TRAILER NUMBER	CAR	LENGTH CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
ACFX	57343	ORDERED	0000 0000	NONE	04 12 82	580314
		FURNISHED	0000 0101			

ORIGIN CITY 13016 CEICO — STATE OR PROV OH
B/A ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE 1941 A

007919 58

CONSIGNEE

SHIPPER GENERAL TIRE AND RUBBER CO

FINAL DESTINATION GENERAL TIRE & RUBBER CO
INBOUND PATRON CODE
OUTBOUND PATRON CODE 751622

NO. OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152			90 00		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 04/05/82								
INIT	NUMBER COMMOD FR TRK FR SPT		TO TRK TO SPT					
ACFX	037343 ✓ 019 SPOT1A		007		HOLD			

PAID
VO # 4182

GENC 69862

PLEASE PAY THIS AMOUNT → 90.00 PAGE 01

1 06 231 643 9860 57

AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
007920	4040	580309	04/13	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE									
QTY.		13	8050	Y57					180.00
INITIALS TERMS									
EXT.			8550	Y57					180.00
APPROVALS									
PLANT ENGINEER									
TECH. SUP.								VO # 4182	360.00
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									GENC 69863
PLANT MANAGER									

PAID

PLEASE REMIT TO
P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL

REFERENCE INFORMATION
FREIGHT BILL DATE 04.13 82

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER	WAYBILL DATE	WAYBILL NUMBER
UTLX	92310	ORDERED	0000	0000	NONE	04 12 82	580309
		FURNISHED	0000	0000			

ORIGIN CITY: 13016 CEICO — STATE OR PROV.: OH
B/A ASHTABULA — OH

DESTINATION — STATE OR PROV

ROUTE 190 A

007930

58

CONSIGNEE

RECEIVED ... 1982

SHIPPER GENERAL TIRE AND RUBBER CO

FINAL DESTINATION

INBOUND PATRON CODE

OUTBOUND PATRON CODE 751622

GENERAL TIRE & RUBBER CO.

NO. OF PKGS	DESCRIPTION OF ARTICLES				SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
4	CARS SWITCHING CHARGE				152		90.00 I	360 00		
MISCE	LLANEOUS BILL									
INTRA	PLANT SWITCH ON 04/07/82									
INIT	NUMBER	COMMOD	FR TRK	FR SPT	TO	TRK TO	SPT			
UTLX	092310		D07		D19		SPOT7			
UTLX	092954		D07		D19		SPOT8			
PTLX	041765		D19		D07		HOLD			
ACFX	057211		D19		D07		HOLD			

PAID
VO # 4182

GENC 69864

PLEASE PAY THIS AMOUNT → 360.00 PAGE 01

06 231 642 9855 57 AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007923	4040	580198	04/06	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓								
QTY. ✓	13	8550	157					90.00
INITIALS TERMS ✓								
EXT. ✓								
APPROVALS								
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.								
I. R. MANAGER								
PURCHASING AGENT								
PLANT MANAGER								

PAID
VO # 482

GENC 69865

PLEASE REMIT TO.
P.O.BOX 67-257A
DETROIT, MICH. 48267

CONSOLIDATED RAIL CORPORATION

ORIGINAL FREIGHT BILL.

REFERENCE INFORMATION	
FREIGHT BILL DATE	04 06 82
WAYBILL DATE	04 05 82
WAYBILL NUMBER	580298

CAR OR TRAILER INITIAL	NUMBER	CAR	LENGTH	CAPACITY	BILL OF LADING NUMBER
ACFX	93249	ORDERED	0000	0000	NONE
		FURNISHED	0000	0000	

ORIGIN CITY: 13016 CEICO — STATE OR PROV: OH
B/A ASHTABULA OH

DESTINATION / STATE OR PROV

ROUTE 190 A

807923

CONSIGNEE

58

SHIPPER GENERAL TIRE AND RUBBER CO

FINAL DESTINATION / INBOUND PATRON CODE / OUTBOUND PATRON CODE 751622

NO OF PKGS	DESCRIPTION OF ARTICLES	STCC	SPEC CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	CAR SWITCHING CHARGE		152			90 00		
MISCELLANEOUS BILL								
INTRA PLANT SWITCH ON 03/31/82								
INIT	NUMBER COMMOD FR TRK FR SPT		TO	TRK TO	SPT			
ACFX	093249 CHEM 019		007		HOLD			

RECEIVED
1982
GENERAL TIRE & RUBBER CO.

PAID

VO # 482

GENC 69866

PLEASE PAY THIS AMOUNT → 90.00 PAGE 01

05 273 273 4250 57

AD 1470 REV 1-76 PRTD IN USA

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
007924	4040	613487	03/24	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓								
QTY. ✓	13		604	005	001			331200
INITIALS TERMS ✓								
EXT. ✓								
APPROVALS				UTLX		83460	PAID	
PLANT ENGINEER								
TECH. SUP.								
CONTROLLER								
PRODUCTION SUP.							VO # 482	
I. R. MANAGER								
PURCHASING AGENT								GENC 69867
PLANT MANAGER								

APR 0 8 1982

190 CONSOLIDATED RAIL CORPORATION

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 1 1982 APR 1 1982

PLACE SPECIAL SERVICE PASTERS HERE

****
* D A N G E R O U S *
****

FREIGHT WAYBILL - ORIGINAL

PATRON CODE

To be used for Single Consignments Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company NEO RYMB006 00164

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083460	LT		03/24/82	12612PH	03/24/82	613487

TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR: ORDERED, FURNISHED | MARKED CAPACITY OF CAR: ORDERED, FURNISHED

SPECIAL INSTRUCTIONS

STOP THIS CAR AT ... ILL THROUGH TRANSIT

CONSIGNEE AND ADDRESS AT STOP

TO: 3016 CEICO, OHIO

FROM: 9042 BATON ROUGE LA

ROUTE: ICG -EEFG -CR 230

FROM (Full Name of Shipper, Street and Post Office Address): GENERAL TIRE AND RUBBER

007924

CONSIGNED TO: GENERAL TIRE & RUBBER COMPANY TANK FARM 751622

GENERAL TIRE & RUBBER COMPANY O BOX ... ASHTABULA

RWC

INSTRUCTIONS: IN EMERGENCY CALL 800 424 9300 CAR TRIP LEASED TO CONSIGNEE

WEIGHT 259,100 ... 159,760

03/24/82 NEO

No. PKGS.	Description of Articles, Special Marks and Exceptions	COMMODITY CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1	VINYL CHLORIDE		159760				
TC	FLAMMABLE GAS UN1086						
	ANNUAL VOLUME AS		180000	~~1.8800~~ 184	~~[illegible]~~ 3312.00 X062		
	PLACARDED FLAMMABLE GAS						
	AUTHORITY SWL 04616 00990						
	*********************		TOTAL OF CHARGES		~~3293.00~~		

POINT OF ORIGIN, ROAD, COMPLETE WAYBILL REFERENCE ROUTING AND COMMODITY

RECEIVED APR 12 1982

PAID

DESTN. AGENT'S F/B NO.

Outbound Junction Stamps Here, Yard Stamps on Back

1ST JUNCTION GENERAL TIRE & RUBBER CO. 4TH JUNCTION VO # 4982

ORIGINAL

GENC 69868

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007925	4040	613518	03/25	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	

ACCOUNTS PAYABLE
PRICE ✓
QTY. ✓
INITIALS 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	005	001			331200
		UTRX	83220				

PAID

VO # 4182

GENC 69869

APR 0 8 1982

190 CONSOLIDATED RAIL CORPORATION 190

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 2 1982

APR 2 1982

F-0197-01 (CONT) REV A 2-80

PATRON CODE

PLACE SPECIAL SERVICE PASTERS HERE

****
* D A N G E R O U S *
****

FREIGHT WAYBILL - ORIGINAL

To be used for Single Consignments, Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

TRANSFERRED TO CAR

NEO RYWB008 00143

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083220	LT		03/25/82	12617PH	03/25/82	613528

TOFC TRAILER INITIAL AND NUMBER — LENGTH — PLAN NUMBER — LENGTH OF CAR (ORDERED / FURNISHED) — MARKED CAPACITY OF CAR (ORDERED / FURNISHED)

2283

STOP THIS CAR AT — STATION — STATE — FOR — CONSIGNEE AND ADDRESS AT STOP

TO 13016 ELICO, OHIO — STATE OH

230

FROM 9042 BATON ROUGE — STATION — STATE LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

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

FROM (Full Name of Shipper, Street and Post Office Address) — PATRON CODE

GENERAL TIRE AND RUBBER

007925

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE & RUBBER COMPANY
TANK FARM

751622

GENERAL TIRE & RUBBER COMPANY
P O BOX 68
ASHTABULA — STATE OH

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV.

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT N. W. I. B. - DO NOT WEIGH
GROSS 255,580
TARE 88,000
ALLOWANCE
NET 167,580

DATE AND WHERE 03/25/82 NEO

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 4249300
CAR TRIPLEASED TO CONSIGNEE

NO. PKGS.	Description of Articles, Special Marks and Exceptions	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
	COMMODITY CODE NO. 4905792					
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME AS	167580 180000	184 H	3312.14		
				X082		
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990 ********************	TOTAL OF CHARGES		~~7204.00~~		

BUREAU

RECEIVED
APR 12 1982

PAID

DESTN AGENT'S F/B NO. — GENERAL TIRE & RUBBER CO — 1ST JUNCTION — 2ND JUNCTION — Yard Stamps on Back — 3RD JUNCTION — 4TH JUNCTION — DESTINATION AGENT

VO # 4182

ORIGINAL

GENC 69870

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007926	4040	613530	03/25	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Jm

ACCOUNTS PAYABLE
PRICE ✓
QTY. ✓
TERMS ✓
EXT. ✓
INITIALS JM

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13		604	005	001			339958
		Cuf	8046				

VO # 4182

APPROVALS
PLANT ENGINEER
TECH. SUP.
CONTROLLER
PRODUCTION SUP.
I. R. MANAGER
PURCHASING AGENT
PLANT MANAGER

GENC 69871

190 CONSOLIDATED RAIL CORPORATION

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 0 8 1982

APR 2 1982

APR 2 1982

F 0197 01 (CONT) REV A 2-80

PATRON CODE

ACE SPECIAL SERVICE PASTERS HERE

****

* D A N G E R O U S *

****

FREIGHT WAYBILL - ORIGINAL

To be used for Single Consignments Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

NEO BYWB008 00237

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
ACFX080462	LT		03/25/82	12615PH	03/25/82	613530

TRAILER INITIAL AND NUMBER — LENGTH — PLAN NUMBER — LENGTH OF CAR: ORDERED, FURNISHED — MARKED CAPACITY OF CAR: ORDERED, FURNISHED

STOP THIS CAR AT — STATION — STATE — FOR — CONSIGNEE AND ADDRESS AT STOP

005113011

TO STATION: 3016 CEICO, OHIO

FROM No. 9042 — STATION: BATON ROUGE — STATE: LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination

230

ICG -EFFG -CR

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

FROM (Full Name of Shipper, Street and Post Office Address): GENERAL TIRE AND RUBBER

PATRON CODE

007926

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE & RUBBER COMPANY

TANK FARM

751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED: X

SHOW TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE — PATRON CODE

NAME GENERAL TIRE & RUBBER COMPANY

ADDRESS P O BOX 68

CITY ASHTABULA STATE OH ZIP

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W. W. I. B. - DO NOT WEIGH

GROSS 262,460

TARE 77,700

ALLOWANCE

NET 184,760

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 4249300

CAR TRIPLEASED TO CONSIGNEE ..

DATE REV W/B PREP 03/25/82 NEO

NO PKGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No. 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990 *********************		184760	~~1.8300~~ 184#	~~3381.11~~ 3399.58 x082		
	TOTAL CHARGES				~~3381.11~~		

BUREAU — POINT OF ORIGIN, ROAD COMPANY WAYBILL REFERENCES, ROUTING AND COMMODITY — WEIGHT — THRU RATE — PD IN

RECEIVED APR 12 1982 GENERAL TIRE & RUBBER

PAID

DESTN. AGENT'S F/B NO. — Outbound Junction Stamps Here Yard Stamps on Back — 1ST JUNCTION — 2ND JUNCTION — 3RD JUNCTION — 4TH JUNCTION — DESTINATION AGENT STAMP

TABS RELEASED

VO # 4182

ORIGINAL

GENC 69872

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	
007927	4040	613389	03/22	04/16	☐ 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	005	001			331200
APPROVALS PLANT ENGINEER			UTLX		83481			
TECH. SUP. CONTROLLER								
PRODUCTION SUP. I. R. MANAGER							418	
PURCHASING AGENT PLANT MANAGER								GENC 69873

190 CONSOLIDATED RAIL CORPORATION 190

APR 08 1982

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

FREIGHT WAYBILL - ORIGINAL

PATRON CODE

PLACE SPECIAL SERVICE PASTERS HERE
****
* DANGEROUS *
****

To be used for Single Consignments Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company NEO BYWB024 00557

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083481	LT		03/22/82	12606	03/22/82	613389

TRAILER INITIAL AND NUMBER — LENGTH — PLAN NUMBER — LENGTH OF CAR: ORDERED / FURNISHED — MARKED CAPACITY OF CAR: ORDERED / FURNISHED

STOP THIS CAR AT — STATION — STATE — FOR — CONSIGNEE AND ADDRESS AT STOP

13016

TO STATION: CEICO — STATE: OH

FROM No 9042 — STATION: BATON ROUGE — STATE: LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

230

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

FROM (Full Name of Shipper Street and Post Office Address): GENERAL TIRE AND RUBBER — PATRON CODE

007927

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE & RUBBER COMPANY
TANK FARM

751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED — X

SHOW TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE — PATRON CODE

NAME GENERAL TIRE & RUBBER COMPANY
ADDRESS P O BOX 68
CITY ASHTABULA STATE OH

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

INSTRUCTIONS (Specify who is to pay service charge, if any)
IN EMERGENCY CALL 800 424 9300
CAR TRIP LEASED TO CONSIGNEE

50LB

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W W I B - DO NOT WEIGH

GROSS	255,340
TARE	95,300
ALLOWANCE	
NET	160,040

DATE REV W/B PREP 03/22/82 NEO

NO PKGS	Description of Articles Special Marks and Exceptions	COMMODITY CODE NO	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME	AS	160040 180000	~~[illegible]~~ 184H	~~3274.00~~ 331240 X082		
	PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990 ********************		TOTAL OF CHARGES		~~3294.00~~		

BUREAU — POINT OF ORIGIN ROAD COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY — WEIGHT — THRU — RATE — PD IN

RECEIVED

1982

PAID

DESTN AGENT'S F/B NO — Outbound Junction Stamps Here Yard Stamps on Back — DESTINATION AGENT STAMP

GENERAL TIRE & RUBBER CO

NO 4182

ORIGINAL

GENC 89874

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007928	4040	613386	03/22	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Ap

ACCOUNTS PAYABLE

INITIALS: M

PRICE ✓

QTY. ✓

TERMS ✓

EXT. ✓

CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
13		604	005	001			331.00
		Ref 85170					
						415	
							GENC 69875

APPROVALS

PLANT ENGINEER

TECH. SUP.

CONTROLLER

PRODUCTION SUP.

I. R. MANAGER

PURCHASING AGENT

PLANT MANAGER

190 CONSOLIDATED RAIL CORPORATION

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 0 8 1982

MAR 3 0 1982

FREIGHT WAYBILL - ORIGINAL

F 0197 01 (CONT) REV A 2-80

PATRON CODE

ACE SPECIAL SERVICE PASTERS HERE

****
* D A N G E R O U S *
****

To be used for Single Consignments, Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company NEO BYWB024 00446

TRANSFERRED TO CAR: LCFX

CAR INITIALS AND NUMBER: X085170

TRAILER INITIAL AND NUMBER

KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
LT		03/22/82	12609	03/22/82	613386

LENGTH | PLAN NUMBER | LENGTH OF CAR ORDERED / FURNISHED | MARKED CAPACITY OF CAR ORDERED / FURNISHED

TO STATION: CEICO STATE: OH

FOR

CONSIGNEE AND ADDRESS AT STOP

FROM No: 9042 STATION: BATON ROUGE STATE: LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination: ICG -EFFG -CR

230

FROM (Full Name of Shipper Street and Post Office Address): GENERAL TIRE AND RUBBER

PATRON CODE

CONSIGNED TO Mail or street address of Consignee: GENERAL TIRE & RUBBER COMPANY TANK FARM

751622

PATRON CODE

007928

RECONSIGNED TO | STATION | STATE | RWC

AUTHORITY

FINAL DESTINATION | STATION | STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W.W.I.B. - DO NOT WEIGH

GROSS 260,500

TARE 81,000

ALLOWANCE

NET 179,500

INSTRUCTIONS (Specify who is to pay service charge if any)

IN EMERGENCY CALL 800 424 9300

CAR TRIP LEASED TO CONSIGNEE

50LB

DATE REV W/B PREP 03/22/82 NEO

NO PKGS	Description of Articles Special Marks and Exceptions	COMMODITY CODE No	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1	VINYL CHLORIDE		179500				
TC	FLAMMABLE GAS UN1086						
	ANNUAL VOLUME	AS	180000	~~1.8300~~ 1844	~~3294.00~~ 3319.20	X082	
	PLACARDED FLAMMABLE GAS						
	AUTHORITY SWL 04616 00990						
	********************		TOTAL OF	CHARGES	~~3294.00~~		

POINT OF ORIGIN ROAD COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY

RECEIVED APR 12 1982

PAID 4/82

VO #

DESTN AGENT'S F/B NO | Outbound Junction Stamps Here | 1ST JUNCTION | 2ND JUNCTION | 3RD JUNCTION | 4TH JUNCTION | DESTINATION AGENT STAMP

TAGS RELEASED

GENERAL TIRE & RUBBER CO.

ORIGINAL

GENC 69876

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007929	4040	613446	03 23	04 16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Am

ACCOUNTS PAYABLE		CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE	✓	13		604	005	001			331200
QTY.	✓								
INITIALS TERMS	✓								
EXT.	✓								
APPROVALS					UTLX		82487		
PLANT ENGINEER									
TECH. SUP.									
CONTROLLER									
PRODUCTION SUP.									
I. R. MANAGER									
PURCHASING AGENT									
PLANT MANAGER									

GENC 69877

APR 08 1982

THE CONSOLIDATED RAIL CORPORATION

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 1 1982

APR 1 1982

PLACE SPECIAL SERVICE PASTERS HERE

FREIGHT WAYBILL - ORIGINAL

F-0107-01 (CONT) REV A 2-80

PATRON CODE

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* D A N G E R O U S *
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To be used for Single Consignments, Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company LBL BYWB002 00077

TRANSFERRED TO CAR

SPECIAL INSTRUCTIONS CT 42 (10-73)

CAR INITIALS AND NUMBER	KIND	CUSTOMER No.	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX082487	LT		03/23/82	12610PH	03/23/82	613446

TRAILER INITIAL AND NUMBER — T O F C — LENGTH — PLAN NUMBER — LENGTH OF CAR: ORDERED, FURNISHED — MARKED CAPACITY OF CAR: ORDERED, FURNISHED

STOP THIS CAR AT — STATION: 2289 EFFINGHAM ILL ICG-CA RUN THROUGH [illegible] — FOR — CONSIGNEE AND ADDRESS AT STOP

TO: 13016 CELCO, OHIO — STATE: OH

FROM: 7042 BATON ROUGE — STATE: LA

ROUTE (Show each Junction and Carrier in Route Order to Destination)

ICG -EFFG -CR

230

SHIPPER (Full Name of Shipper, Street and Post Office Address): GENERAL TIRE AND RUBBER — PATRON CODE

CONSIGNED TO: GENERAL TIRE & RUBBER COMPANY TANK FARM

007929

75/622

GENERAL TIRE & RUBBER COMPANY P O BOX 68 ASHTABULA

PATRON CODE

RECONSIGNED TO — STATION — STATE

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

WEIGHED AT: DO NOT WEIGH

GROSS: 257,340

TARE

INSTRUCTIONS (Specify who is to pay service charge, if any.)

IN EMERGENCY CALL 800 424 9300

CAR TRIP LEASED TO CONSIGNEE

NO. PKGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1 TC	VINYL CHLORIDE		167500				
	FLAMMABLE GAS UN1086						
	ANNUAL VOLUME	AS	180000				
	PLACARDED FLAMMABLE GAS				1844 3114.60		
	AUTHORITY SWL 04616 00990						
	********************		TOTAL OF CHARGES				

BUREAU

POINT OF ORIGIN, ROAD DOCUMENTS WAYBILL REFERENCES, ROUTING AND REMARKS

RECEIVED APR 12 1982

PAID

DESTN. AGENT'S F/B NO. — Outbound Junction Stamp — 1ST JUNCTION — 2ND JUNCTION — 3RD JUNCTION — 4TH JUNCTION — DESTINATION AGENT STAMP

VO

/ TABS RELEASED

GENERAL TIRE & RUBBER CO

ORIGINAL

GENC 69878

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007930	4040	613445	03/23	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Am

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓	13		604	005	001			331200
INITIALS TERMS ✓ EXT. ✓								
APPROVALS PLANT ENGINEER			UTZX	83831			PAID	
TECH. SUP. CONTROLLER							VO # 4182	
PRODUCTION SUP. I. R. MANAGER								
PURCHASING AGENT PLANT MANAGER								GENC 69879

190 CONSOLIDATED RAIL CORPORATION

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 08 1982

APR 1 1982

APR 1 1982

PLACE SPECIAL SERVICE PASTERS HERE

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* D A N G E R O U S *
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FREIGHT WAYBILL - ORIGINAL

F-0197-01 (CONT) REV A 2-80

PATRON CODE

To be used for Single Consignments, Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

LBL BYWB002 00040

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
UTLX083831	LT		03/23/82	12611FH	03/23/82	613445

TRAILER INITIAL AND NUMBER — LENGTH — PLAN NUMBER — LENGTH OF CAR: ORDERED, FURNISHED — MARKED CAPACITY OF CAR: ORDERED, FURNISHED

SPECIAL INSTRUCTIONS CF-48 (10-73)

STOP THIS CAR AT — STATE — FOR — CONSIGNEE AND ADDRESS AT STOP

TO STATION — STATE

3016 CEICO, OHIO

FROM STATION: 9942 BATON ROUGE — STATE: LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination

230

ICG -EFFG -CR

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

FROM (Full Name of Shipper, Street and Post Office Address): GENERAL TIRE AND RUBBER

PATRON CODE

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE & RUBBER COMPANY
TANK FARM

751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED — X

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

NAME GENERAL TIRE & RUBBER COMPANY
ADDRESS P O BOX 68 007930
CITY ASHTABULA STATE OH

PATRON CODE

CONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W.W.I.B. - DO NOT WEIGH
GROSS 256,480
TARE 87,400
ALLOWANCE
NET 169,080

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 424 9300

DATE REV W/B PREP 03/23/82 LBL

NO PKGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No.	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1	VINYL CHLORIDE		169080				
73	FLAMMABLE GAS UN1086						
	ANNUAL VOLUME	AS	180000	~~1.8000~~ 184	~~3284.00~~ X082		
	PLACARDED FLAMMABLE GAS						
	AUTHORITY SWL 04616 00990						
	********************	TOTAL OF CHARGES			~~3284.00~~ 3312.00		

POINT OF ORIGIN ROAD COMPLETE WAYBILL REFERENCES, ROUTING AND COMMODITY — WEIGHT — THRU — RATE — PD IN

RECEIVED APR 12 1982

PAID

DESTN AGENT'S F/B NO — Outbound Junction Stamps Here - Inbound Stamps on Back — 1ST JUNCTION — 2ND JUNCTION — 3RD JUNCTION — JUNCTION — DESTINATION AGENT STAMP

GENERAL TIRE & RUBBER CO.

VO # 4182

ORIGINAL

GENC 69880

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING
007931	4040	613529	03/25	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER — INITIALS

ACCOUNTS PAYABLE

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	005	001			334549
		Aff 80477					
						VO # 4182	

GENC 69881

APR 2 1983

190 CONSOLIDATED RAIL CORPORATION

APR 08 1982

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

F 0197-01 (CONT) REV A 2-80

PATRON CODE

PLACE SPECIAL SERVICE PASTERS HERE

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* D A N G E R O U S *
****

FREIGHT WAYBILL - ORIGINAL

To be used for Single Consignments Carload and T O F C

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

TRANSFERRED TO CAR

NEO BYWB008 00200

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
ACFX080422	LT		03/25/82	12614PH	03/25/82	613529

TOFC TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR: ORDERED, FURNISHED | MARKED CAPACITY OF CAR: ORDERED, FURNISHED

STOP THIS CAR AT: ~~8259 KAVONCHAN TUL~~ STATE ~~ICG OR RN~~ ROUGE TRAIT [illegible] FOR

CONSIGNEE AND ADDRESS AT STOP

~~005147 (1)~~

TO STATION: 13016 CEICO, OHIO STATE OH

FROM No 9042 BATON ROUGE STATION STATE LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination 230

ICG -EFFG -CR

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

FROM (Full Name of Shipper, Street and Post Office Address) PATRON CODE

GENERAL TIRE AND RUBBER

007931

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE ~~& RUBBER~~ COMPANY
TANK FARM

751622

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED X

SHOW TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE — PATRON CODE

NAME GENERAL TIRE & RUBBER COMPANY
ADDRESS P O BOX 68
CITY ASHTABULA STATE OH ZIP

RECONSIGNED TO STATION STATE RWC

AUTHORITY

FINAL DESTINATION STATION STATE OR PROV.

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W W I.B. - DO NOT WEIGH
GROSS 259,920
TARE 78,100
ALLOWANCE
NET 181,820

INSTRUCTIONS (Specify who is to pay service charge, if any)

IN EMERGENCY CALL 800 4249300
CAR TRIPLEASED TO CONSIGNEE ..

DATE REV W/B PREP 03/25/82 NEO

NO PKGS.	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1 TC	VINYL CHLORIDE FLAMMABLE GAS UN1086 ANNUAL VOLUME PLACARDED FLAMMABLE GAS AUTHORITY SWL 04616 00990 *******************		181820	~~[illegible]~~ 1844	~~3327 31~~ 3345.49	082	
			TOTAL OF CHARGES		~~3327.31~~		

BUREAU | POINT OF ORIGIN ROAD COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY | WEIGHT | THRU RATE | PD IN

RECEIVED
APR 12 1982

PAID

DESTN AGENT'S F/B NO | Outbound Junction Stamps Here, Yard Stamps on Back | 2ND JUNCTION | 3RD JUNCTION | 4TH JUNCTION | DESTINATION AGENT STAMP

GENERAL TIRE & RUBBER CO

VO # 4182

ORIGINAL

GENC 69882

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV. DATE	DUE DATE	AUDITING	INITIALS
007932	4040	613531	03/25	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Dp

ACCOUNTS PAYABLE	CO. #	DEPT.	ACCT.	SUB SUB	SUB	SHOP ORDER	POUNDS	AMOUNT
PRICE ✓ QTY. ✓ TERMS ✓ EXT. ✓ INITIALS JM	13		604	005	001			331200
APPROVALS			Acft 80199					
PLANT ENGINEER TECH. SUP. CONTROLLER							VO #482	
PRODUCTION SUP. I. R. MANAGER								
PURCHASING AGENT PLANT MANAGER								GENC 69883

190 CONSOLIDATED RAIL CORPORATION

APR 08 1982

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

F 0197 01 (CONT) REV 2-80

PATRON CODE

SPECIAL SERVICE PASTERS HERE

****

D A N G E R O U S *

****

FREIGHT WAYBILL ORIGINAL

To be used for Single Consignments, Carload and T.O.F.C.

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

NEO RYWB008 00274

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER	KIND	CUSTOMER No	BILL OF LADING DATE	BILL OF LADING NO	WAYBILL DATE	WAYBILL NUMBER
GCFX080199	LT		03/25/82	12616FH	03/25/82	613531

TRAILER INITIAL AND NUMBER | LENGTH | PLAN NUMBER | LENGTH OF CAR: ORDERED, FURNISHED | MARKED CAPACITY OF CAR: ORDERED, FURNISHED

ICG-CR

STOP THIS CAR AT: STATION, STATE, FOR

CONSIGNEE AND ADDRESS AT STOP

TO: STATION 13010 CELCO, OHIO STATE OH

FROM No 9042 STATION BATON ROUGE STATE LA

B/A STATION

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

230

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

FROM (Full Name of Shipper, Street and Post Office Address) GENERAL TIRE AND RUBBER

PATRON CODE

CONSIGNED TO Mail or street address of Consignee

GENERAL TIRE & RUBBER COMPANY

TANK FARM

751622

PATRON CODE

007932

PLACE X IF CHARGES DUE FROM OTHER THAN SHIPPER IF PREPAID FORWARDED

NAME GENERAL TIRE & RUBBER COMPANY

ADDRESS P O BOX 68

CITY ASHTABULA STATE OH

PLACE X IF CHARGES DUE FROM OTHER THAN CONSIGNEE IF COLLECT FORWARDED X

RECONSIGNED TO | STATION | STATE | RWC

AUTHORITY

FINAL DESTINATION | STATION | STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W.W I.B - DO NOT WEIGH

GROSS 246,300

TARE 77,000

ALLOWANCE

NET 169,300

INSTRUCTIONS (Specify who is to pay service charge if any)

IN EMERGENCY CALL 800 4249300

CAR TRIPLEASED TO CONSIGNEE ..

DATE REV W/B PREP 03/25/82 NEO

NO PKGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No 4905792	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
1	VINYL CHLORIDE		169300				
TC	FLAMMABLE GAS UN1086						
	ANNUAL VOLUME	AS	180000	~~1.8300~~ 184H	~~3294.00~~ 3312.00	X082	
	PLACARDED FLAMMABLE GAS						
	AUTHORITY SWL 04616 00990						
	********************		TOTAL OF CHARGES		~~3294.00~~		

BUREAU | POINT OF ORIGIN ROAD COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY | WEIGHT | THRU | RATE | FD IN

RECEIVED

DESTN AGENT S F B NO | Outbound Junction Stamps Here, Yard Stamps on Back | 1ST JUNCTION | 2ND JUNCTION | 3RD JUNCTION | 4TH JUNCTION | DESTINATION AGENT STAMP

GENERAL TIRE & RUBBER CO.

ORIGINAL

GENC 69884

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV DATE	DUE DATE	AUDITING	INITIALS
007933	4040	613489	03/24	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	Am

ACCOUNTS PAYABLE
PRICE ✓
QTY. ✓
INITIALS 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	005	001			331200
		UTLX 83217					
						PO # 482	
							GENC 69885

190 CONSOLIDATED RAIL CORPORATION

FREIGHT BILL

REMIT TO: P.O. BOX SHOWN ON STATEMENT

APR 6 1982

APR 1 1982

APR 1 1982

PLACE SPECIAL SERVICE PASTERS HERE

****
* DANGEROUS *
****

FREIGHT WAYBILL - ORIGINAL

PATRON CODE

To be used for Single Consignments Carload and TOFC

350 - Illinois Central Gulf Railroad - 350

An IC Industries Company

NEO BYWB006 00738

TRANSFERRED TO CAR

CAR INITIALS AND NUMBER: UTLX083217

KIND	CUSTOMER No.	BILL OF LADING DATE	BILL OF LADING NO.	WAYBILL DATE	WAYBILL NUMBER
LT		03/24/82	12613EH	03/24/82	613489

TRAILER INITIAL AND NUMBER — LENGTH — PLAN NUMBER — LENGTH OF CAR (ORDERED / FURNISHED) — MARKED CAPACITY OF CAR (ORDERED / FURNISHED)

SPECIAL INSTRUCTIONS

STOP THIS CAR AT — STATION — STATE — FOR — CONSIGNEE AND ADDRESS AT STOP

005787

3016 ... OHIO

9042 BATON ROUGE LA — STATION — STATE

ROUTE Show each Junction and Carrier in Route Order to Destination

ICG -EFFG -CR

230

Show All Agent's Routing or Shipper's Routing — S

FROM (Full Name of Shipper, Street and Post Office Address): GENERAL TIRE AND RUBBER — PATRON CODE

CONSIGNED TO Mail or street address of Consignee — PATRON CODE

GENERAL TIRE & RUBBER COMPANY
TANK FARM

751622

SHOW TO WHOM CHARGES SHOULD BE BILLED IF OTHER THAN SHIPPER OR CONSIGNEE — PATRON CODE

NAME GENERAL TIRE & RUBBER COMPANY
ADDRESS P O BOX 68
CITY ASHTABULA

007933

RECONSIGNED TO — STATION — STATE — RWC

AUTHORITY

FINAL DESTINATION — STATION — STATE OR PROV

SCALE WEIGHT OR WEIGHING BUREAU STAMP

WEIGHED AT W W I B - DO NOT WEIGH

GROSS	254,880
TARE	86,900
ALLOWANCE	
NET	167,980

INSTRUCTIONS (Specify who is to pay service charge if any)

IN EMERGENCY CALL 800 424 9300
CAR TRIP LEASED TO CONSIGNEE

DATE REV W B PREP 03/24/82 NEO

NO PKGS	Description of Articles, Special Marks and Exceptions	COMMODITY CODE No	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
		4905792					
1 TC	VINYL CHLORIDE		167980				
	FLAMMABLE GAS UN1086						
	ANNUAL VOLUME	AS	180000	~~[illegible]~~ 1.84H	~~3274 00~~ 3312.M	X082	
	PLACARDED FLAMMABLE GAS						
	AUTHORITY SWL 04616 00990						
	********************		TOTAL OF CHARGES		~~[illegible]~~		

BUREAU — POINT OF ORIGIN ROAD COMPLETE WAYBILL REFERENCES ROUTING AND COMMODITY — WEIGHT — THRU — RATE — FO IN

DESTN AGENT'S F/B NO — Outbound Junction Stamps Here, Yard Stamps on Back — 1ST JUNCTION — 2ND JUNCTION — 3RD JUNCTION — 4TH JUNCTION — DESTINATION AGENT STAMP

ORIGINAL

GENC 69886

ACCOUNTS PAYABLE CODING MEMORANDUM

VOUCHER NO.	VENDOR NO.	INVOICE NO.	INV DATE	DUE DATE	AUDITING	
007934	4040	227185	04/07	04/16	☐ FRT. O. K. ☐ CLAIM FILED ☐ OTHER	INITIALS

ACCOUNTS PAYABLE
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	007	001			3300.00
		941		00V			1200
							331200
						418	
							GENC 69887