DEBIT CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

P. O. Box 32787, Charlotte,N.C. 28232

LOCATION ADDRESS

TO: American Cyanamid Company

Chicago, Ill.

Attn: Plant Accountant

ACCOUNTING MONTH Sept. 1978

NO. DN 563 0036

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Accounting Services performed by Charlotte personnel during September 1978.	$600.00

REFERENCE	PREPARED BY	DATE
Charlotte JV 09-2333	D. M. McNabb	9/18/78

GOF-3100A REV. 3/67 PRINTED IN U.S.A. 3/67

CYANAMID

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY
WAYNE, NEW JERSEY 07470

TO: Chicago, Illinois

ACCOUNTING MONTH September 1978

Attn: Accounting Dept.

NO. 494-0902

DESCRIPTION	AMOUNT
Your account has been charged ~~(credited)~~ for the following:	
American Telephone & Telegraph Company billings for Private Teletype Network Services charged to you in the current month.	$227.10

REFERENCE	PREPARED BY	DATE
	Mrs. M. Bryant/fp	9/19/78

GOF-3100 REV. 4/67 PRINTED IN U.S.A. 4/67

CYWI 24-0006752

DEBIT/~~CREDIT~~ NOTE

AMERICAN CYANAMID COMPANY

Ben W

Bound Brook, New Jersey

LOCATION ADDRESS

9/3

TO: - American Cyanamid Company

MacGregor Lead Company

Chicago, Illinois

ACCOUNTING MONTH SEP '78

D/N NO. 4630 594

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Fixed Monthly Services	
Accounting	$184.00
Material Supply Service	90.00
Personnel Service	394.00

SEP 18 1978

REFERENCE	PREPARED BY	DATE	
JE 505	E. Wheeler		$668.00

CYWI 24-0006753

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bound Brook N.J. 08805

LOCATION ADDRESS

TO: American Cyanamid Co
MacGregor Lead Co.
Chicago Ill.

ACCOUNTING MONTH ~~Aug~~ Sept. 1978

NO. 463 0568

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following: For freight charges paid for your account Peerless Transport Corp PRO #89436 as attached	5 735 28

SEP 8 1978

REFERENCE	PREPARED BY	DATE
	A Szilagyi X3618	9/6/78

REF. NO. 09 0568 SOURCE NO. 505000 ISSUED BY

CYWI 24-0006754

2701 RAILROAD STREET PITTSBURGH, PA. 15222
PHONE 201-238-5444 OLDBRIDGE, N.J. 08857 PHONE 814 765-7585 CURWENSVILLE, PA. 16833

DATE	NUMBER
8/18/78	89436

SHIPPER	CONSIGNEE	DRIVER'S NAME	
American Cyanamid Co.	Cerro Corp. Cerro Wire & Cable Co.	Best	
ADDRESS	ADDRESS	TRACTOR	TRAILER
Chicago, Ill.	5500 Maspeth Ave.	963	214
SHIPPER'S LOADING TERMINAL	CONSIGNEE'S DESTINATION TERMINAL	SHIPPER'S NO B/L OR LOAD NO.	
	Maspeth, N.Y.	463 40022 00	

PREPAID	COLLECT	LOADING TIME	UNLOADING TIME	EQUIPMENT REQUESTED
XX				Trip# 6773 Leg# 2

NO. PIECES	DESCRIPTION	WEIGHT
800	Bags White Lead Dry In Bags	40,400
	SEAL# 25762	
	Consignor Load Consignee UNload	

SUBJECT TO TARIFFS AND/OR CONTRACTS IN EFFECT ON DATE OF ISSUE

RECEIVED BY (COMPANY) BY (SIGNATURE) X

NET	RATE	FREIGHT CHARGES	WEIGHING	CD	EXTRA HOSE	CD	STOP OFF	CD	PIER CHARGE	CD	OTHER	CD	TOTAL CHARGES
40,400	1.82 ~~1.85~~	735.28 ~~747.40~~		1		2		3					735.28 ~~747.40~~

REMARKS OR SPECIAL INSTRUCTIONS

182 WT (65-505)

DUPLICATE FREIGHT BILL

CYWI 24-0006755