

TAB | REV 8.75

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

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNTOWN, PA. 19335 •

REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

1 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.

33790	15	1
CUSTOMER NUMBER	CODE NO.	PAGE NO.

GENERAL TYPE & RUBBER CO

CHEMICAL/PLASTICS DIV

30X 68

ASHTABULA

OH 44004

CO.	YEAR	NUMBER	FREIGHT BILL DATE
0	77	06 22130	06 28 77

~~GENERAL TIRE & RUBBER CO.~~

TRAN.		N.	ORIGIN CITY-STATE		DESTINATION CITY-STATE		MILES	CONSIGNEE NAME			
0011991			ASHTABULA OH		TOLEDO OH		165	TEXTILE LEATHER COMPANY			
TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER	TRACTOR	TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
	038737844	CDA26261	6227	6650955		9921	050	RESIN	45000	755	339.75
	038737844	CDA26261	6227	6650955		9921	0501	PUMP CHG.			4.38
	038737844	CDA26261	6227	6650955		9921	0508	LOAD DET			27.00

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: INITIALS		INDICATE WORK PERFORMED BY MARKING	
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

[illegible]

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

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

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FREIGHT BILL

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NUMBER AND DATE.

33790	15
CUSTOMER NUMBER	CODE NO.

300	06 28 77
FREIGHT BILL DATE	

TRAN.	N.	GENC
0011991	AS	

TERM	B/L NUMBER
038737844	
038737844	
038737844	

SHIPPED NAME	
FATHER COMPANY	

RATE	AMOUNT
755	339.75
	4.38
	27.00

PAID
VOE 17363

GENC 58468

1	45000	PAY	371.13
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No 737844

PREPAID ☒ SHIPPER COLLECT ☐		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (STD #) CDA 26261	
CONSIGNEE Gen. Tire		TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/w	
CONSIGNEE Textileleather Div., GTR.		DESTINATION CITY & STATE Toledo, Ohio		DATE SHIPPED 6/22/77	
LINEHAUL TRACTOR 665 / 955		TRAILER NO 9921		CUSTOMER'S NO 11247	
SPECIAL MANIFEST 0		RELAY TRACTOR 0		FLASH POINT 0	
COMP NO 665		LOADING TEMP °F 955		TARIFF COMMODITY DESCRIPTION P V C Resin	
B/ 27.00		gross 20920		tare 27140	
net 43780		QUANTITY 115000		PER CUSTOMER REQUIREMENTS 0	
LOADING TRACTOR 665/955		INDICATE AM OR PM 3:30 PM		CARRIER'S PUMP OR COMPRESSOR ☐ LOAD ☒ UNLOAD ☐ S	
OUT 12:00 Noon		IN 12:00 Noon		CARRIER'S METER ☐ LOAD ☐ UNLOAD ☐ S	
UNLOADING TRACTOR 665/955		INDICATE AM OR PM 10:15 AM		CARRIER'S HOSE ☐ S/5 CHEM SOLV TEFLON, VITON	
OUT 8:45 AM		IN 8:45 AM		FEET 20	
EXPLAIN TIME SPENT FOR VEHICLE DETENTION 8:45 to 9:00 Gate & Spot tank		9:00 to 10:05 Unloading		10:05 to 10:15 Turn in hills & Gate	
FIRM Yot Monks		BY Yot Monks		GENC 56489	
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE		DELIVERY DATE		GOVERNED BY APPLICABLE TARIFFS	