THE GENERAL TIRE & RUBBER COMPANY -GTR CHEMICAL COMPANY- ASHTABULA, OHIO

| PAY DATE | INVOICE DATE & NUMBER | INVOICE AMOUNT | DISCOUNT | DEDUCTION | BALANCE |
|---|---|---|---|---|---|
| 004035 | | | | | |
| 11/12/81 5697 | 81/10/26 745352521 | 711.65 | P012927 | | 711.65 |
| 11/12/81 5698 | 81/10/26 604691032 | 117.37 | P011008 | | 117.37 |
| CHK.NO.- 2993 | **** | 829.02 | | | 829.02 |

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

GENERAL TIRE

# THE GENERAL TIRE & RUBBER COMPANY

GTR CHEMICAL COMPANY
ASHTABULA, OHIO

64-1327
611

No. 2993

THE FIRST NATIONAL BANK
OF ATLANTA

| DATE | CHECK NUMBER | AMOUNT | PAY EXACTLY |
|---|---|---|---|
| 11 12 81 | 02993 | * [redacted] | **** 829.02 |

PAY

TO THE ORDER OF

CONSOLIDATED FREIGHTWAYS

PO BOX 4488
PORTLAND, ORE. 97208

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 18103

## ACCOUNTS PAYABLE CODING MEMORANDUM

| VOUCHER NO. | VENDOR NO. | INVOICE NO. | INV. DATE | DUE DATE | AUDITING | |
|---|---|---|---|---|---|---|
| 005698 | 4035 | 604691032 | 10/26 | 11/12 | ☐ FRT. O. K.<br>☐ CLAIM FILED<br>☐ OTHER | dpw<br>INITIALS |

| ACCOUNTS PAYABLE | CO. # | DEPT. | ACCT. | SUB SUB | SUB | SHOP ORDER | POUNDS | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| St INITIALS; PRICE ✓ QTY. ✓ TERMS ✓ EXT. ✓ | 13 | | 440 | 016 | 003 | | Poly 1180 | 117.37 |
| APPROVALS | | | | | | | | |
| PLANT ENGINEER | | | | | | | | |
| TECH. SUP. | | | | | | | | |
| CONTROLLER | | | | | | | | |
| PRODUCTION SUP. | | | | | | | | |
| I. R. MANAGER | | | | | | | VO #2993 | GENC 18106 |
| PURCHASING AGENT | | | | | | | | |
| PLANT MANAGER | | | | | | | | |

CONSOLIDATED FREIGHTWAYS CFWY

**INVOICE**
**ORIGINAL FREIGHT BILL**

**INVOICE NUMBER**
REFER TO THIS NUMBER

| | DATE | ORIGIN | CF REVENUE | ADVANCE | BEYOND | DESTINATION | |
|---|---|---|---|---|---|---|---|
| N81198 | 10/26/81 | MMP/604 | 11737 | | | ATO/948 | 604-69103-2 |

CONSIGNEE: SAME AS BILL TO  P011008 341710

MWB
JXS

INVOICE NUMBER
604-69103-2

SHIPPER'S NUMBER 1253
ROUTE (CARRIERS, PRO DATE & NO., JUNCTIONS) V-4035

SHIPPER: BETZ LABORATORIES INC 005698
WEST MEMPHIS, AR

BILL TO: GENERAL TIRE & RUBBER CO
STATE & MIDDLE RDS
ASHTAUBUA, OH

| # PCS. | DESCRIPTION OF ARTICLES AND MARKS | WEIGHT | RATE | TOTAL CHARGES |
|---|---|---|---|---|
| 2 | DRUMS POLYMER 1180 COMPOUND INDUSTRIAL PROCESS WATER TREATING LIQUIDS | 1076 | 10.59 | 113.95 |
| | FUEL SURCHARGE 3.00% | | | 3.42 |
| 2 | TOTAL | 1076 | | 117.37 COL |
| | #4 Poly 1180 | | | |
| | NOTE-NO MONDAY DELYS | | | |
| | PO 34171D | | | |
| | 440-016-003 | | | |

RECEIVED
3 ... 6 1981
GENERAL TIRE & RUBBER CO.

VO 2993

GENC 18107

***ICC REGULATIONS REQUIRE PAYMENT BY 11-11-81 ***

DUNS #04-411-0690
PLEASE REMIT ON THIS INVOICE
NO STATEMENT WILL BE SENT.

WHEN PAYING
ALWAYS ATTACH
REMITTANCE ADVICE 9

PAY TO
CONSOLIDATED FREIGHTWAYS
P.O. BOX 4488
PORTLAND, OREGON 97208

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