

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

CHEMICAL IFAMAN TANK LINES INC.

CUSTOMER'S COPY

FREIGHT BILL

REFERENCES, PLEASE REFER TO
BILL NUMBER AND DATE.

5242	09	30	77
BILL	MO.	DAY	YR.
ER	FREIGHT BILL DATE		

PHONES (215) 269-1900 • 427-3414
S-C-A-C: CLEA
D-U-N-S: 00-497-389

33790	1
CUSTOMER	CO
NUMBER	NO

TRAN.	N.
0290290	

TERM B/L NUMBER

03830977

03830977

03830977

SIGNEE NAME

COMPANY

QTY	RATE	AMOUNT
10	275	114.07
		4.15
		36.00

PAID
VO # 18123

GENC 50574

41460

PAY

154.22

FORM BL 2 REV. 5/77

PRINTED IN U.S.A.

ORIGINAL

NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

S-C-A-C: CLEA.

MANIFEST

OP TERM

TRANSACTION

NOTE

38

12902

No. 309771

PREPAID

SHIPPER

Gen. Tire

COLLECT

CONSIGNEE Norton Co.

ORIGIN CITY & STATE

Ashtabula, Ohio

TYPE TANK ORDERED OR REQUIRED

spl.

QUANTITY ORDERED

t/w

DESTINATION CITY & STATE

Cleveland, Ohio

SHIPPER'S NO. (SID #)

CDA 26742

DATE SHIPPED

9/15/77

CUSTOMER'S NO.

ROR-C-45534

LINEHAUL TRACTOR

L: 665 / 990

TRAILER NO.

9921

SPECIAL MANIFEST

RELAY TRACTOR

L: /

FLASH POINT

PER CUSTOMER REQUIREMENTS

PUBLIC SCALES

☐ LOAD ☐ UNLOAD

CARRIER'S PUMP/COMPRESSOR/BLOWER

☐ LOAD ☒ UNLOAD ☐ S/S

CARRIER'S METER

☐ LOAD ☐ UNLOAD

CARRIER'S HOSE

20 FEET

☐ S/S, CHEM. SOLV.

TEFLON, VITON

☐ SEMI-TRAILER ALLOWED☐ TANK CLEANING☐ DEADHEAD MILES☐ SPOTTING DAYS

GENC 58575

TRIP NO.

TARIFF NO.

OTHER B.L. NO.

CARRIER

PER

SHIPPER

PER

COMP

LOADING

HM

TARIFF COMMODITY DESCRIPTION

P.V.C. Resin

gross
tare
net

QUANTITY

58.720
27.240
31.480

LOADING TRACTOR

665/990

DATE

MILITARY TIME

9-15

1700

9-15

1300

UNLOADING TRACTOR

665/990

DATE

MILITARY TIME

9-16

0830

9-16

0700

LOADING
UNLOADING

EXPLAIN EACH FUNCTION TO THE NEAREST 1/4 HOUR

0700 To 0710 Gate & Spot Tank
0710 To 0815 Unloading
0815 To 0830 Turn in Hills & Gate

Norton Co.

C. Bush

FIRM.

SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

DELIVERY DATE

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

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

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

I.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.

33700	15	1
CUSTOMER NUMBER	CODE NO.	PAGE NO.

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 68
ASHTABULA OH 44004

0	77	09 25243	09 30 77
CO.	YEAR	FREIGHT BILL NUMBER	MO. DAY YR. FREIGHT BILL DATE

TRAN. GENERAL TIRE & RUBBER CO	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME					
0339290	ASHTABULA OH	NEWCOMERSTOWN OH	138	GENERAL TIRE & RUBBER CO					
TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER TRACTOR TRAILER	CODES	COMMODITY	QUANTITY	RATE	AMOUNT
033	339779	CDA25801	9237	66509909921	0501	RESIN 310	40520	755	305.93
033	339779	CDA25801	9237	66509909921	0501	PUMP CHG.			4.05

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY: INITIALS	INDICATE WORK PERFORMED BY MARKING (X)
PLANT ENGINEER	ACCOUNTS PAYABLE
TECHNICAL SVP.	AUDITING
PLANT ACCT.	1. PRICE OK ☐
PURCHASING AGENT	2. QUAN. OK ☐
CONTROLLER	3. TERMS OK ☐
	4. CHECK R.R. QUAN. ☐
	5. EXT. OK ☐
	INITIALS
	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.
18173		10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				713	V.310			305.93
			855	157				4.05
								309.98

GENC 56576

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

PAID
VO #18173

PAY 309.98

ACP © MBE PATENT NOS. 3,016,308 AND 3,429,827

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

CHEMICAL LEAMAN TANK LINES, Inc.

CUSTOMER'S COPY

FREIGHT BILL

REFERENCES, PLEASE REFER TO
BILL NUMBER AND DATE.

5243	09	30	77
F. BILL	MO.	DAY	YR.
SER	FREIGHT BILL DATE		

TAB 1 REV. 8/75

PHONES (213) 269-1900 • 627-3615

S-C-A-C CLRA

D-U- . 00-497-384

33790	1
CUSTOMER	EC
NUMBER	NI

TRAN. GENC

0309290

TERM B/L NUMBE

03330977

03330977

SIGNEE NAME

TIRE & RUBBER CO

QTY	RATE	AMOUNT
20	755	305.93
		4.05

PAID
VO # 18173

GENC 58577

40520 PAY 309.98

Chemical Leaman Tank Lines, Inc.
DOWNTOWN, PA.

S-C-A-C-CLEA

MANIFEST

1 ORIGINAL
NOT NEGOTIABLE

OP TERM 38 TRANSACTION 13012 NOTE 10

No. 309779

PREPAID ☒		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (SID #) CDA 26801	
SHIPPER Gen. Tire		TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/v	
COLLECT ☐		DESTINATION CITY & STATE Newcomerstown, Ohio		DATE SHIPPED 9/23/77	
CONSIGNEE Gen. Tire				CUSTOMER'S NO 20938 N	
LINEHAUL TRACTOR L: 665 / 990		TRAILER NO 9921	SPECIAL MANIFEST	RELAY TRACTOR L: 0	FLASH POINT
COMP		TARIFF COMMODITY DESCRIPTION P V C Resin		QUANTITY	
LOADING TEMP. F		gross 67.720			
HM		tare 27.200			
		net 40.520			
LOADING TRACTOR 665/990		EXPLAIN EACH FUNCTION TO THE NEAREST 1/4 HOUR		PUBLIC SCALES ☐ LOAD ☐ UNLOAD 0/	
DATE 9-23		1215 to 1230 Gate, Sub 4 spot, tank		CARRIER'S PUMP/COMPRESSOR/BLOWER ☐ LOAD ☒ UNLOAD ☐ S/S 4.15	
MILITARY TIME 1345		1230 to 1330 Loading		CARRIER'S METER ☐ LOAD ☐ UNLOAD DNB	
IN 9-23		1330 to 1345 Pick up truck, Sub 4 Gate		CARRIER'S HOSE 10 FEET	
UNLOADING TRACTOR 665/990		0130 to 0145 Gate 4 spot tank		☐ S/S CHEM. SOLV. 3/	
DATE 9-24		0145 to 0230 Unloading		☐ TEFLON. VITON 4/ DNB	
MILITARY TIME 0300		0230 to 0300 Turn in tank & Gate		☐ SEMI-TRAILER ALLOWED 5/	
IN 9-24				☐ TANK CLEANING 6/	
				☐ DEADHEAD MILES 7/	
				☐ SPOTTING DAYS 7/	
				GENC 58578	
				TRIP NO. TARIFF NO. OTHER B/L NO.	
				CARRIER Gen. Tire	
				SHIPPER Gen. Tire	
				COVERED BY APPLICABLE TARIFFS	
FIRM E. Bandy		SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE		DELIVERY DATE 11	

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

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

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

I.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.

35720	15	1
CUSTOMER NUMBER	CODE NO.	PAGE NO.

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 63
ASHTABULA OH 44004

0	77	09 25241	09 30 77
CO.	YEAR	FREIGHT BILL NUMBER	MO. DAY YR. FREIGHT BILL DATE

TRAN.	N.	ORIGIN CITY-STATE	DESTINATION CITY-STATE	MILES	CONSIGNEE NAME			
1236	98	ASHTABULA OH	CARROLLTON OH	98	DLIN PLASTICS COMPANY			
TERM	B/L NUMBER	SHIPPER'S NO.	B/L DATE	CARRIER TRACTOR TRAILER	COMMODITY	QUANTITY	RATE	AMOUNT
038	309773	CDA26752	9197	66509909921	050-RESIN 107	43820	565	247.58
038	309773	CDA26752	9197	66509909921	050-1PUMP CHG.			4.38
038	309770	CDA26739	9197	66509909921	050-RESIN 107	43220	565	244.19
038	309770	CDA26739	9197	66509909921	050-1PUMP CHG.			4.32
038	309776	CDA26776	9217	66509909921	050-RESIN 107	44100	565	249.17
038	309776	CDA26776	9217	66509909921	050-1PUMP CHG.			4.41

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. ☐	
		5. EXT. OK ☐	
		INITIALS	INITIALS

PAID
VO # 18173

131140 PAY 754.05

CHECK NO.		SHOP ORDER		INITIALS		APPRO. NO.		INITIALS	
18173								10/14	
CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT	
				713	V-107	Q			740.94
				855	157				13.11
									GENC 58579
									14.15

GENC 50579

1405

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

PHONES (215) 269-1900 • 627-3615

S-C-A-C: CLEA

D-U-N-S: 00-497-3897

CHEMICAL LEAMAN TANK LINES, Inc.

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

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

CUSTOMER'S COPY

FREIGHT BILL

IN ALL REFERENCES, PLEASE REFER TO
FREIGHT BILL NUMBER AND DATE.

77	19 25241	09 30 77
YEAR	FREIGHT BILL NUMBER	MO. DAY YR. FREIGHT BILL DATE

CONSIGNEE NAME

OLIN PLASTICS COMPANY

TY	QUANTITY	RATE	AMOUNT
7	43820	565	247.58
G.			4.38
7	43220	565	244.19
G.			4.32
07	44100	565	249.17
G.			4.41

PAID
VO # 18173

GENC 58580

3

131140 **PAY** 754.05

Chemical Leaman Tank Lines, Inc.
DOWNTOWN, PA.

S-C-A-C: CLEA.

MANIFEST

ORIGINAL
1 NOT NEGOTIABLE

OP TERM 38 TRANSACTION 13060 NOTE 20

No. 309776

PREPAID		ORIGIN CITY & STATE Exx Ashtabula, Ohio		SHIPPER'S NO (SID #) CDA 26776	
SHIPPER Gen. Tire		TYPE TANK ORDERED OR REQUIRED spl.		DATE SHIPPED 9/24/77	
COLLECT		DESTINATION CITY & STATE Carrollton, Ohio		CUSTOMER'S NO R 27065	
CONSIGNEE Olin Corp.		RELAY TRACTOR		FLASH POINT	
LINEHAUL TRACTOR L: 665 / 990		TRAILER NO 9921		SPECIAL MANIFEST	
COMP		LOADING TEMP F		HM	
TARIFF COMMODITY DESCRIPTION PVC Resin		QUANTITY 71720 27620 44100		PUBLIC SCALES ☐ LOAD ☒ UNLOAD ☐ S S	
8/		gross		CARRIER'S PUMP/COMPRESSOR/BLOWER	
		tare		☐ LOAD ☒ UNLOAD ☐ S S	
		net		CARRIER'S METER	
				☐ LOAD ☐ UNLOAD	
				CARRIER'S HOSE 10 FEET	
				☐ S/S CHEM SOLV. TEFLON, VITON	
				☐ SEMI-TRAILER ALLOWED	
				☐ TANK CLEANING	
				☐ DEADHEAD MILES	
				☐ SPOTTING DAYS	
				GENC 56881	
				TRIP NO	
				TARIFF NO	
				OTHER B/L NO.	
				CARRIER PER Thom J. T. K.	
				SHIPPER PER E. T. K.	
				GOVERNED BY APPLICABLE TARIFFS	

LOADING TRACTOR 665/990		DATE		MILITARY TIME	
O U T		9-21		1415	
I N		9-21		1245	
UNLOADING TRACTOR		DATE		MILITARY TIME	
O U T		9-21		1545	
I N		9-21		1615	

EXPLAIN EACH FUNCTION TO THE NEAREST HOUR

LOADING
1245 To 1300 Gate, Sub & spot tank
1300 To 1400 Loading
1400 To 1415 Pick up hill Sub & Gate

UNLOADING
1615 To 1630 Gate & spot tank
1630 To 1730 Unloading
1730 To 1745 Turn in hill & Gate

FIRM _____ BY **R. Niel** DELIVERY DATE _____

Chemical Leaman Tank Lines, Inc.
DOWNTOWN PA

S-C-A-C: CLEA

MANIFEST

OP TERM 38 TRANSACTION 2160 NOTE 0

No. 309770

PREPAID ☒		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (SID #) CDA 26739	
SHIPPER Gen. Tire		TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/u	
COLLECT ☐		DESTINATION CITY & STATE Carrollton, Ohio		DATE SHIPPED 9/25/77	
CONSIGNEE Olin Corp.				CUSTOMER'S NO R 27064	
LINEHAUL TRACTOR L: 665 / 990		TRAILER NO 9921		SPECIAL MANIFEST	
RELAY TRACTOR L: 0		FLASH POINT		PER CUSTOMER REQUIREMENTS	
COMP		LOADING TEMP F		HM	
TARIFF COMMODITY DESCRIPTION PVC Resin		QUANTITY 70840		PUBLIC SCALES ☐ LOAD ☐ UNLOAD DNB	
GENC 58882		gross		27620	
		tare		43220	
		net		23300	
LOADING TRACTOR 665/990		L: 0500 to 0530		Gate Sub & get tank	
DATE 9-15		MILITARY TIME 0630		Loading	
UNLOADING TRACTOR 665/990		L: 0620 to 0630		Pick up tank, Sub & Gate	
DATE 9-15		MILITARY TIME 0500			
UNLOADING TRACTOR 665/990		L: 0900 to 0945		Gate & Waiting for Material to Finish	
DATE 9-15		MILITARY TIME 1100		Unloading	
UNLOADING TRACTOR 665/990		L: 1055 to 1100		Turn in tank & Gate	
DATE 9-15		MILITARY TIME 0900			
FIRM		BY J.C. Gault		DELIVERY DATE 1/1	
SHIPPER PER Mo. Carley/S.		GOVERNED BY APPLICABLE TARIFFS			

NOT NEGOTIABLE

S-C-A-C: CLEA

MANIFEST

NOTE

38

1060

1.

No. 309773

PREPAID		ORIGIN CITY & STATE		SHIPPER'S NO (SID #)	
SHIPPER Gen. Tire		Ashtabula, Ohio		CDA 26752	
COLLECT		TYPE TANK ORDERED OR REQUIRED apl.		QUANTITY ORDERED t/w	
CONSIGNEE Olin Corp.		DESTINATION CITY & STATE Carrollton, Ohio		DATE SHIPPED 9/19/77	
LINEHAUL TRACTOR L: 665 / 990		TRAILER NO 9921		CUSTOMER'S NO R 27064	
SPECIAL MANIFEST		RELAY TRACTOR L: 0 / 0		FLASH POINT	
COMP		LOADING TEMP F		HM	
TARIFF COMMODITY DESCRIPTION P V C Resin		QUANTITY gross tare net		PER CUSTOMER REQUIREMENTS	
e/		PUBLIC SCALES ☐ LOAD ☐ UNLOAD		0/ DNB	
LOADING TRACTOR 665/990		CARRIER'S PUMP/COMPRESSOR/BOILER ☐ LOAD ☒ UNLOAD		3/ DNB	
OUT DATE 9-19		MILITARY TIME 0800		CARRIER'S METER ☐ LOAD ☐ UNLOAD	
IN DATE 9-19		MILITARY TIME 0630		2/ DNB	
UNLOADING TRACTOR		EXPLAIN EACH FUNCTION TO THE NEAREST 1/4 HOUR		CARRIER'S HOSE 10 FEET	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1130		S/S. CHEM SOLV. TEFLON. VITON ☐ S/	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1000		SEMI-TRAILER ALLOWED ☐ TANK CLEANING	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1015		DEADHEAD MILES	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1015		SPOTTING DAYS	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1000		GENC 56583	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1000		TRIP NO	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1000		TARIFF NO	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1000		CARRIER	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1000		SHIPPER	
UNLOADING DATE 9-19		UNLOADING MILITARY TIME 1000		GOVERNED BY APPLICABLE TARIFFS	

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

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

CHEMICAL LEAMAN TANK LINES, Inc.

CORRESPONDENCE: P.O. BOX 200 • DOWNINGTOWN, PA. 19335 •
REMIT TO: P.O. BOX 8500 S-1445 PHILA., PA. 19178

CUSTOMER'S COPY

FREIGHT BILL

I.C.C. REGULATION: FREIGHT BILLS MUST BE PAID WITHIN 7 DAYS.

IN ALL REFERENCES, PLEASE REFER TO
FREIGHT BILL NUMBER AND DATE.

33790	1S	1
CUSTOMER NUMBER	CODE NO.	PAGE NO.

RECEIVED
OCT 10 1977

GENERAL TIRE & RUBBER CO
CHEMICAL/PLASTICS DIV
P O BOX 58
ASHTABULA OH 44004

0	77	09 26388	09 30 77
CO.	YEAR	FREIGHT BILL NUMBER	MO. DAY YR. FREIGHT BILL DATE

TRAN.	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
038309777	CDA26779		9/22/77	66509909921	050	RESIN 110	45000	755	339.75
038309777	CDA26779		9/22/77	66509909921	050	1PUMP CHG.			4.23
038309778	CDA26794		9/22/77	66509909921	050	RESIN 120	45000	755	339.75
038309778	CDA26794		9/22/77	66509909921	050	1PUMP CHG.			4.32
038309772	CDA26746		9/16/77	66509909921	050	RESIN 110	45000	755	339.75
038309772	CDA26746		9/16/77	66509909921	050	1PUMP CHG.			4.08
038309774	CDA26762		9/19/77	66509909921	050	RESIN 105	45000	755	339.75
038309774	CDA26762		9/19/77	66509909921	050	1PUMP CHG.			4.11
038309775	CDA26772		9/20/77	66509909921	050	RESIN 120	45000	755	339.75
038309775	CDA26772		9/20/77	66509909921	050	1PUMP CHG.			4.88

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS	INDICATE WORK PERFORMED BY MARKING (X)
PLANT ENGINEER		ACCOUNTS PAYABLE
TECHNICAL SVP.		AUDITING
PLANT ACCT.		1. PRICE OK ☐
PURCHASING AGENT		2. QUAN. OK ☐
CONTROLLER		3. TERMS OK ☐
		4. CHECK R.R. QUAN. ☐
		5. E.T. ☐
	INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.
18173		10/14

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				223	V	1052		339.75
				223	V	1102		679.50
				223	V	1202		679.50
				835	167			20.87
								1719.07

GENC 56584

3224-ASH 4-75

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

PHONES (215) 269-1900 • 627-3615

S-C-A-C: CLEA

D-U-N-S: 00-497-3897

CHEMICAL LEAMAN TANK LINES, Inc.

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

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

I.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
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77 YEAR	09 26388 FREIGHT BILL NUMBER	09 30 77 MO. DAY YR. FREIGHT BILL DATE
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GENC 50586

CONSIGNEE NAME

TEXTILE LEATHER COMPANY

ITY	QUANTITY	RATE	AMOUNT
10	4 50 00	755	339.75
G.			4.23
0	4 50 00	755	339.75
G.			4.02
0	4 50 00	755	339.75
0			4.08
0	4 50 00	755	339.75
0			4.11
0	4 50 00	755	339.75
0			4.88

P A I D
VO # 18193

225000 PAY 1.719.07

FORM BL 2 REV 5/77
PRINTED IN U.S.A.

Chemical Leaman Tank Lines, Inc.
DOWNTOWN, PA

S-C-A-C: CLEA.

MANIFEST

1 ORIGINAL
NOT NEGOTIABLE

OP TERM 38 TRANSACTION 00119 NOTE 11

No. 309777

PREPAID ☒		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (S.I.D #) CDA 26779	
SHIPPER Gen. Tire		TYPE TANK ORDERED OR REQUIRED apl.		QUANTITY ORDERED t/w	
COLLECT ☐		DESTINATION CITY & STATE Toledo, Ohio		DATE SHIPPED 9/22/77	
CONSIGNEE Textile Leather Div., OTR.				CUSTOMER'S NO. 14267	
LINEHAUL TRACTOR L: 665/990		TRAILER NO 9921		FLASH POINT	
SPECIAL MANIFEST		RELAY TRACTOR L: 7		PER CUSTOMER REQUIREMENTS	
TARIFF COMMODITY DESCRIPTION PVC Resin		QUANTITY 45000		PUBLIC SCALES ☐ LOAD ☐ UNLOAD DNB	
gross tare net		69 660 27 320 42 340		4 23	
LOADING TRACTOR 665/990		DATE 9-22		MILITARY TIME 0500	
UNLOADING TRACTOR 9-22		DATE 9-22		MILITARY TIME 0400	
EXPLAIN EACH FUNCTION TO THE NEAREST 1/4 HOUR		0400 to 0405 Gate, Seal & Sppt tank		CARRIER'S PUMP/COMPRESSOR/BLOWER ☐ LOAD ☒ UNLOAD ☐ S/S	
0405 to 0455 Loading		0455 to 0500 Tank up full, Seal & Gate		CARRIER'S METER ☐ LOAD ☐ UNLOAD DNB	
0900 to 0910 Gate & Sppt tank		0910 to 1000 Unloading		CARRIER'S HOSE 10 FEET	
1000 to 1015 Turn in Tank & Gate				☐ S/S, CHEM. SOLV., TEFLON, VITON 3/	
				☐ SEMI-TRAILER ALLOWED DNB	
				☐ TANK CLEANING 15/	
				☐ DEADHEAD MILES 6/	
				☐ SPOTTING DAYS 7/	
				GENC 50500	
FIRM		BY Phil Espinoza		TRIP NO	
SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE		DELIVERY DATE 9/22/77		TARIFF NO.	
				OTHER B/L NO	
				CARRIER PER J. D. J.	
				SHIPPER PER H. B. J.	
				COVERED BY APPLICABLE TARIFFS	

MANIFEST

OP TERM	TRANSACTION	NOTE
38	00117	11

No. 309778

PREPAID ☒		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO. (S1D #) CDA 26794	
SHIPPER Gen. Tire		TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/w	
COLLECT ☐		DESTINATION CITY & STATE Toledo, Ohio		DATE SHIPPED 9/22/77	
CONSIGNEE Textile Leather Div., GTL. Co.		Toledo, Ohio		CUSTOMER'S NO. 11247	
LINEHAUL TRACTOR L: 665 / 990		TRAILER NO 9921		SPECIAL MANIFEST 	
RELAY TRACTOR L: /		FLASH POINT 		PER CUSTOMER REQUIREMENTS PUBLIC SCALES ☐ LOAD ☐ UNLOAD 0 CARRIER'S PUMP/COMPRESSOR/BLOWER ☒ LOAD ☒ UNLOAD ☐ S/S 4.02 CARRIER'S METER ☐ LOAD ☐ UNLOAD 2 CARRIER'S HOSE 10 FEET ☐ S/S, CHEM. SOLV., TEFLON, VITON 3 ☐ SEMI-TRAILER ALLOWED 4 ☐ TANK CLEANING 5 ☐ DEADHEAD MILES 6 ☐ SPOTTING DAYS 7	
COMP 		LOADING TEMP F 		HM 	
TARIFF COMMODITY DESCRIPTION P V C Resin 150 gross tare net 67,700 27,540 40,160					
LOADING TRACTOR 665/990					
DATE 9-22					
MILITARY TIME 1515					
UNLOADING TRACTOR 665/990					
DATE 9-23					
MILITARY TIME 0845					
EXPLAIN EACH FUNCTION TO THE NEAREST 1/4 HOUR 0715 ~ 0730 Gate & spot tank 0730 ~ 0830 Unloading 0830 ~ 0845 Turn in bills & Gate Textile Leather Butane 9/23/77					
FIRM 					
DELIVERY DATE 					
GENC 50587					
TRIP NO 					
TARIFF NO 					
OTHERS/L NO 					
CARRIER John D. Joffe					
SHIPPER ETK					
GOVERNED BY APPLICABLE TARIFFS					

Chemical Leaman Tank Lines, Inc.
DOWNINGTOWN, PA.

S-C-A-C: CLEA.

MANIFEST

1 ORIGINAL
NOT NEGOTIABLE

OP TERM 38 TRANSACTION 0011791 NOTE

No. 309772

PREPAID ☒		SHIPPER Gen. Tire		ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (SID #) GDA 26746	
COLLECT ☐		CONSIGNEE Textileather Div., GTR.		TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/w	
LINEHAUL TRACTOR L: 665 / 990		TRAILER NO 9921		SPECIAL MANIFEST		DESTINATION CITY & STATE Toledo, Ohio	
RELAY TRACTOR L: 665 / 990		FLASH POINT		CUSTOMER'S NO. 11247		PER CUSTOMER REQUIREMENTS	
TARIFF COMMODITY DESCRIPTION P V C Resin		QUANTITY gross 68020 tare 27240 net 40780		PUBLIC SCALES ☐ LOAD ☐ UNLOAD		CARRIER'S PUMP/COMPRESSOR/BLOWER ☐ LOAD ☒ UNLOAD	
CARRIER'S METER ☐ LOAD ☐ UNLOAD		CARRIER'S HOSE 10 FEET		S/S. CHEM. SOLV. TEFLON, VITON		SEMI-TRAILER ALLOWED	
TANK CLEANING		DEADHEAD MILES		SPOTTING DAYS		GENC 50508	
TRIP NO		TARIFF NO.		OTHER B/L NO.		CARRIER PER <i>[Signature]</i>	
SHIPPER PER <i>[Signature]</i>		DELIVERY DATE		GOVERNED BY APPLICABLE TARIFFS			

D.S.

FIRM

SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

DELIVERY DATE

FORM BL-2 REV 5477
PRINTED IN U.S.A.

ORIGINAL
1 NOT NEGOTIABLE

Chemical Leaman Tank Lines, Inc.
DOWNTOWN, PA.

S-C-A-C: CLEA.

MANIFEST

OP TERM 38 TRANSACTION 11119 NOTE 11

No. 309774

PREPAID ☒ SHIPPER Gen. Tire ☐ COLLECT			ORIGIN CITY & STATE Ashtabula, Ohio		SHIPPER'S NO (SID #) CDA 26762	
CONSIGNEE Textileather Div., GTR.			TYPE TANK ORDERED OR REQUIRED spl.		QUANTITY ORDERED t/v	
LINEHAUL TRACTOR L: 665 / 990			TRAILER NO 9921		DATE SHIPPED 9/19/77	
FLASH POINT L: / O: /			DESTINATION CITY & STATE Toledo, Ohio		CUSTOMER'S NO 11247	
COMP LOADING TEMP F° HM			TARIFF COMMODITY DESCRIPTION P V C Resin gross tare net		QUANTITY 68,900 27,760 41,140	
LOADING TRACTOR 665/990			UNLOADING TRACTOR 665/990		PER CUSTOMER REQUIREMENTS	
DATE 9-19			MILITARY TIME 1930		PUBLIC SCALES ☐ LOAD ☐ UNLOAD DNB	
DATE 9-19			MILITARY TIME 1330		CARRIER'S PUMP/COMPRESSOR/BLOW ☐ LOAD ☒ UNLOAD DNB	
DATE 9-20			MILITARY TIME 0945		CARRIER'S METER ☐ LOAD ☐ UNLOAD DNB	
DATE 9-20			MILITARY TIME 0830		CARRIER'S HOSE ☐ S/S. CHEM. SOLV. 10 FEET	
DATE 9-20			MILITARY TIME 0830		☐ TEFLON. VITON 3/	
DATE 9-20			MILITARY TIME 0830		☐ SEMI-TRAILER ALLOWED DNB	
DATE 9-20			MILITARY TIME 0830		☐ TANK CLEANING 5/	
DATE 9-20			MILITARY TIME 0830		☐ DEADHEAD MILES 6/	
DATE 9-20			MILITARY TIME 0830		☐ SPOTTING DAYS 7/	
DATE 9-20			MILITARY TIME 0830		GENC 56589	
DATE 9-20			MILITARY TIME 0830		TRIP NO TARIFF NO OTHER B/L NO	
DATE 9-20			MILITARY TIME 0830		CARRIER PER Thom J. Tef	
DATE 9-20			MILITARY TIME 0830		SHIPPER PER W. Ylink-R.H.	
DATE 9-20			MILITARY TIME 0830		GOVERNED BY APPLICABLE TARIFFS	

FIRM

G.T.R.

BY

Phil Espinoza

9/20/77

DELIVERY DATE

SHOW COMPLETE CONSIGNEE NAME AND SIGNATURE

FORM BL-2 REV 5/77
PRINTED IN U.S.A.

Chemical Leaman Tank Lines, Inc.
DOWNTOWN, PA.

S-C-A-C: CLEA.

MANIFEST

ORIGINAL
1 NOT NEGOTIABLE

OP TERM 38 TRANSACTION 10119 NOTE

No. 309775

PREPAID ☒			ORIGIN CITY & STATE Ashtabula, Ohio			SHIPPER'S NO. (S.I.D. #) CDA 26772		
SHIPPER Gen. Tire			TYPE TANK ORDERED OR REQUIRED spl.			QUANTITY ORDERED t/v		
COLLECT ☐			DESTINATION CITY & STATE Toledo, Ohio			DATE SHIPPED 9/20/77		
CONSIGNEE Textileather Div., GTR.						CUSTOMER'S NO. 14247		
LINEHAUL TRACTOR L: 665 / 990		TRAILER NO. 9921	SPECIAL MANIFEST		RELAY TRACTOR L: /	FLASH POINT		
TARIFF COMMODITY DESCRIPTION P V C Resin			QUANTITY gross 66,920 tare 28,160 net 38,760			PER CUSTOMER REQUIREMENTS		
COMP. LOADING TEMP F° HM			PUBLIC SCALES ☐ LOAD ☐ UNLOAD DNB			CARRIER'S PUMP/COMPRESSOR/BLOWER		
			CARRIER'S METER ☐ LOAD ☒ UNLOAD DNB			CARRIER'S HOSE 10 FEET		
			S/S. CHEM. SOLV. TEFLO. VITON 3/			SEMI-TRAILER ALLOWED DNB		
			TANK CLEANING 5/			DEADHEAD MILES 6/		
			SPOTTING DAYS 7/			GENC 58590		
LOADING TRACTOR 665/990			EXPLAIN EACH FUNCTION TO THE NEAREST 1/4 HOUR			TRIP NO. TARIFF NO. OTHER B/L NO.		
OUT	DATE	MILITARY TIME	LOAD 1315 T. 1330 Gate, Sub + pt tank			CARRIER PER [Signature]		
	9-20	1445	LOAD 1330 T. 1430 Loading			SHIPPER PER [Signature]		
IN	9-20	1315	LOAD 1430 T. 1445 Pick up hills, Sub + Gate			GOVERNED BY APPLICABLE TARIFFS		
UNLOADING TRACTOR 665/990			UNLOAD 0730 T. 0740 Gate Spot tank					
	9-21	0900	UNLOAD 0740 T. 0845 Unloading					
IN	9-21	0830	UNLOAD 0845 T. 0900 Turn in hills + Gate					
FIRM Phil Espinoza			DELIVERY DATE 9/21/77					